| PHYSICS | To be provided by Client | To be provided by <i>Veritas</i> |
|---|--------------------------|----------------------------------|
| Establish primary workload | ✓ | |
| Determine ratio of conformal IMRT TBI | ✓ | |
| Establish design exposure limits | ✓ | ✓ |
| Calculate required shielding | | ✓ |
| Prepare detailed physics report with calculations | | ✓ |
| Language translation and submittal for physics approval | ✓ | |
| Establish testing protocol | ✓ | ✓ |
| Provide drawings and sketches of ancillary spaces surrounding vault | ✓ | |
| Provide section drawings illustrating conditions above and below | ✓ | |
| bunker | | |
| Submit for local licensing, permits, etc. | ✓ | |
| Operating facility within design parameters | ✓ | |
| Supply selected machine energy dose rate output and equipment | ✓ | |
| specifications | | |
| Assign occupancy factors to adjacent spaces | | \checkmark |
| Review and approval of above factors | ✓ | |
| Assign usage factors | | ✓ |
| Design primary ceiling barrier width | | ✓ |
| Design primary wall barrier width | | ✓ |

| Engineering | To be provided by <i>Client</i> | To be provided by <i>Veritas</i> |
|---|---------------------------------|----------------------------------|
| Prepare facility layout for client approval | | ✓ |
| Provide foundation loading from bunker | | ✓ |
| Prepare detailed installation drawings | | ✓ |
| Prepare installation specifications | | ✓ |
| Prepare sequence of shipping and logistics | | ✓ |
| Layout of column gridlines and isocenter | ✓ | |
| Layout of linac vault from previously marked column gridlines and isocenters | | ✓ |
| Resolution of any site field layout discrepancies | ✓ | ✓ |
| Structural calculations for seismic conditions - walls | | ✓ |
| Structural calculations for seismic conditions – ceilings | | ✓ |
| Structural calculations for seismic conditions – foundation(s) | ✓ | |
| Provide product specifications | | ✓ |
| Review Veritas installation drawings for site location accuracy | \checkmark | |
| Calculate required room air changes | \checkmark | |
| Establish required electrical, plumbing, and air service needs | \checkmark | |
| Determine water chiller | \checkmark | |
| Determine power conditioner requirements | ✓ | |
| Obtain all required architectural, structural, electrical, and mechanical approvals | √ | |
| Apply for any required permits | ✓ | |
| Provide architectural support services | | ✓ |
| Obtain local architectural design services for project | ✓ | |
| Obtain local engineering services | ✓ | |
| Design main works | ✓ | |



| PRODUCT AND MANUFACTURING | To be provided by Client | To be provided by <i>Veritas</i> |
|--|--------------------------|----------------------------------|
| BASIC PACKAGE | by onem | by vertue |
| | | |
| Procure all required raw materials for shielded bunker walls and ceiling | | \checkmark |
| Manufacture all VeriShield™ interlocking block modules | | ✓ |
| Provide all steel bearing plates, steel rebar reinforcement, clips, and | | ✓ |
| fasteners related to structural ceiling support | | |
| Provide all structural steel beams | | ✓ |
| Furnish the embedded shielded door frame | | ✓ |
| Provide (1) opening each for supply and return air | | \checkmark |
| Furnish duct shielding | | ✓ |
| Provide (1) 4" diameter (100 mm) dosimetry pipe shielding | | ✓ |
| Provide all required grout | | ✓ |
| Provide all supplemental shielding plates | | ✓ |
| Provide structural support for all duct shielding | | ✓ |
| Provide sufficient materials to construct shielded bunker to 3.3m height | | ✓ |
| to underside of steel beam structure | | |

| PRODUCT AND MANUFACTURING RADIATION SHIELDED DOOR – BASIC PACKAGE | To be provided by Client | To be provided by <i>Veritas</i> |
|---|--------------------------|----------------------------------|
| Procure all required raw materials | | ✓ |
| Manufacture door, support structure, etc. | | \checkmark |
| Install/assemble all necessary components – install shielding | | \checkmark |
| Provide and install included safety systems | | ✓ |
| Furnish/Install decorative surface finishes | | ✓ |
| Furnish appropriate control stations and push buttons – touchscreen | | ✓ |

| PRODUCT AND MANUFACTURING INTERIORS – OPTIONAL PACKAGE | To be provided by Client | To be provided by <i>Veritas</i> |
|---|--------------------------|----------------------------------|
| Prepare architectural selection materials | | ✓ |
| Provide all engineering and architectural services as required | | ✓ |
| Procure all required materials as identified in final offer sheet | | ✓ |
| Install client-selected interior package | | \checkmark |

| PRODUCT AND MANUFACTURING HVAC – OPTIONAL PACKAGE | To be provided by Client | To be provided by Veritas |
|---|--------------------------|---------------------------|
| Establish operating requirements | | ✓ |
| Design appropriate system for conditions | | ✓ |
| Procure all required materials as identified in final offer sheet | | ✓ |
| Install final system | | ✓ |



| SHIPPING & IMPORTATION – AS APPLICABLE | To be provided by Client | To be provided by <i>Veritas</i> |
|---|--------------------------|----------------------------------|
| Preparation of commercial invoice, ocean bill of lading, and related shipping documents | | ✓ |
| Loading of shipping containers with seal numbers | | ✓ |
| Land transport from Veritas facility to Port of Departure | | √ |
| Ocean transit with marine insurance – if applicable | | ✓ |
| Customs clearing at Port of Entry – if applicable | \checkmark | |
| Settlement of duties and taxes as may be applicable upon arrival at port | ✓ | |
| Transfer of shipping containers from port of entry to project site | | ✓ |
| Off-loading of containers and transit to storage area | | ✓ |

| GENERAL SITE INSTALLATION CONDITIONS | To be provided by Client | To be provided by Veritas |
|--|--------------------------|---------------------------|
| Welfare (toilets, canteen) | ✓ | |
| Temporary Water Supply | ✓ | |
| Temporary Electricity Supply (110V) | ✓ | |
| Lighting | ✓ | Task lighting |
| Heating | ✓ | |
| One-time handling | | ✓ |
| Storage (size, closed/open, etc.) | ✓ | |
| Security (hours of operation) | ✓ | |
| Telephone (authorized person) | ✓ | |
| Scaffolding/Access arrangements | ✓ | |
| Unloading/Movement of materials to workforce | | √ (one time) |
| Disposal of Rubbish (provision of skips, arrangements for contaminated | ✓ | |
| waste, etc.) | | |
| Craneage (tower crane, mobiles, etc.) | ✓ | |
| Hoists (type, operation of and load capacity) – if required | ✓ | |
| Transport from Veritas manufacturing | | ✓ |
| Transport from port of entry to jobsite (after customs clearing and duties | | ✓ |
| and taxes settlement by client) | | |
| Clear customs and pay any duties and/or taxes – if applicable | ✓ | |
| Transport on site | | ✓ |
| NOTE: When Verites supplies granges for the sub-contractor/supplier, any | | ·- |

NOTE: When Veritas supplies craneage for the sub-contractor/supplier, any downtime which results from the crane being winded off/broken down etc. will be borne by the sub-contractor/supplier



| Installation | To be provided | To be provided |
|---|--------------------------|---------------------------|
| INSTALLATION | by Client | by <i>Veritas</i> |
| Laying of all high and low density VeriShield block | | ✓ |
| Installation of steel support structure | | ✓ |
| Installation of door frame | | ✓ |
| Provide opening for HVAC supply and return air | | \checkmark |
| Shielding of all HVAC and other MEP services | | \checkmark |
| Installation of all reinforced grout cells and bond beams | | \checkmark |
| Installation of door | | \checkmark |
| Wiring of door controls and operator | \checkmark | |
| Room layout from isocenter and column marks | | \checkmark |
| Preparation of method statements | | \checkmark |
| Preparation of work sequencing | | ✓ |
| Preparation of risk assessment | | ✓ |
| Preparation of health and safety manual | | ✓ |
| Provide on-site mixers | | ✓ |
| Provide general hand tools and equipment | | ✓ |
| | | |
| | | |
| FINAL INSPECTIONS | To be provided | To be provided |
| FINAL INSPECTIONS & CLOSE OUT DOCUMENTS | To be provided by Client | To be provided by Veritas |
| & CLOSE OUT DOCUMENTS | | |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction | | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, permits, acceptance, etc. | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, permits, acceptance, etc. Remediation (if necessary) | by Client | by Veritas |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, permits, acceptance, etc. Remediation (if necessary) Removal and replacement of finishes in case of remediation | by Client | by Veritas ✓ ✓ ✓ |
| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, permits, acceptance, etc. Remediation (if necessary) Removal and replacement of finishes in case of remediation Preparation of all manuals for shielded door | by Client | by Veritas |
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| & CLOSE OUT DOCUMENTS Quality assurance inspections and report during construction Radiation survey of facility Preliminary report of radiation survey readings Review of survey results and findings report Submissions to national, state, and/or local regulators for licensing, permits, acceptance, etc. Remediation (if necessary) Removal and replacement of finishes in case of remediation Preparation of all manuals for shielded door Warranty and guarantee certificate | by Client | by Veritas |

