

## SCHEDULE 4

### QUALIFICATIONS FOR EUROPEAN LICENCE

#### **Financial fitness**

9. Without prejudice to regulation 31(6) the Department may request that the railway undertaking provide to it audit reports or other suitable documents as the Department considers necessary in relation to the matters listed in paragraph 7(a) to (e) which have been prepared by a body other than the railway undertaking such as a bank, building society, accountant or auditor.