

Sdp \ Introduction \
AFW counting rule
worksheet.pdf

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Counting Rule Worksheet		
Step	Instructions	
(1)	Enter the number of sequences with a risk significance equal to 9.	(1) <u>7</u>
(2)	Divide the result of Step (1) by 3 and round down.	(2) <u>2</u>
(3)	Enter the number of sequences with a risk significance equal to 8.	(3) <u>9</u>
(4)	Add the result of Step (3) to the result of Step (2).	(4) <u>11</u>
(5)	Divide the result of Step (4) by 3 and round down.	(5) <u>3</u>
(6)	Enter the number of sequences with a risk significance equal to 7.	(6) <u>8</u>
(7)	Add the result of Step (6) to the result of Step (5).	(7) <u>11</u>
(8)	Divide the result of Step (7) by 3 and round down.	(8) <u>3</u>
(9)	Enter the number of sequences with a risk significance equal to 6.	(9) <u>2</u>
(10)	Add the result of Step (9) to the result of Step (8).	(10) <u>5</u>
(11)	Divide the result of Step (10) by 3 and round down.	(11) <u>1</u>
(12)	Enter the number of sequences with a risk significance equal to 5.	(12) <u>2</u>
(13)	Add the result of Step (12) to the result of Step (11).	(13) <u>3</u>
(14)	Divide the result of Step (13) by 3 and round down.	(14) <u>1</u>
(15)	Enter the number of sequences with a risk significance equal to 4.	(15) <u>0</u>
(16)	Add the result of Step (15) to the result of Step (14).	(16) <u>1</u>
<ul style="list-style-type: none"> • If the result of Step 16 is greater than zero, then the risk significance of the inspection finding is of high safety significance (RED). • If the result of Step 13 is greater than zero, then the risk significance of the inspection finding is at least of substantial safety significance (YELLOW). • If the result of Step 10 is greater than zero, then the risk significance of the inspection finding is at least of low to moderate safety significance (WHITE). • If the result of Steps 10, 13, and 16 are zero, then the risk significance of the inspection finding is of very low safety significance (GREEN). <p>Phase 2 Result: <input type="checkbox"/> GREEN <input type="checkbox"/> WHITE <input type="checkbox"/> YELLOW <input checked="" type="checkbox"/> RED</p>		

Table 6 - Counting Rule Worksheet

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