

Documents Made Available During the October 3, 2013 NRC Staff Audit
of the US-APWR Design Reliability Assurance Program

Document Number	Document Title	Rev.	Issue Date
UES-UAP-20120001	US-APWR Procedure for Reliability Assurance Program (RAP) [Procedure]	1	March 14, 2013
5AB61-190	Procedures for Expert Panel Meeting for US-APWR Design Reliability Assurance Program (D-RAP) [Procedure]	1	May 29, 2013
5AB61-191	Roles of the Reactor Safety Engineering Department in the US-APWR Design Reliability Assurance Program (D-RAP) [Procedure]	1	May 29, 2013
5AB61-192	Procedures for Evaluating SSCs for the Purpose of Selecting Risk-Significant SSCs Regarding the US-APWR Design Reliability Assurance Program (D-RAP) [Procedure]	1	May 29, 2013
6AS-IN-UAP-130001	Approval Record by the Director of Reactor Safety Engineering Department During a Review Process of Risk Significant Structures, Systems and Components (SSCs) for US-APWR DCD Rev. 4 [Record]	0	August 19, 2013
6AS-IN-UAP-130002	Approval Record by the Director of Reactor Safety Engineering Department on the Action Required Matter of the 3 rd Expert Panel [Record]	0	September 6, 2013
6BS-IN-UAP-080005	US-APWR Related Activity, US-APWR Design Reliability Assurance Program, Expert Panel Qualification Record [Record]	2	March 28, 2011
N0-AA60001	Policy for Implementing QA Activities Based on Quality Grade Classification [Design Document]	2	March 24, 2010
N0-AA31001	Equipment Classification List [Design Document]	0	September 18, 2009
N0-CB00003	D-RAP Phase 1 Risk Significant SSC List [Design Document]	2	August 20, 2013
N0-EB40001	US-APWR Risk Significant SSCs [Design Document]	7	August 14, 2013
--	Meeting minutes and associated documents for Expert Panel Meeting #3 [Record]	--	October 13, 2009
--	Meeting minutes and associated documents for Expert Panel Meeting #4[Record]	--	March 30, 2011
--	Explanatory Material for the NRC Audit, Chapter 17.4, Reliability Assurance Program [Presentation Material]	--	October 2-3, 2013