

NRR-DMPSPeM Resource

From: Archambo, Neil G <Neil.Archambo@duke-energy.com>
Sent: Monday, May 08, 2017 9:46 AM
To: Morton, Wendell; Rahn, David
Cc: Victor FREGONESE (vxf@nei.org)
Subject: [External_Sender] RIS 2017-XX Qualitative Assessment - Table of Contents Structure

Dave/Wendell,

I'm in the process of developing the Qualitative Assessment for the EDG digital reference adjuster using the guidance provided in the draft RIS. Please take a look at the TOC structure below. Basically, Table 1 of the RIS is embedded within the "Assertions" section of Table 2 of the RIS. Does the structure outlined in the TOC below line up your vision of the qualitative assessment structure?

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2.	Design Function.....
3.	Failure Modes
4.	Failure Results
5.	Assertions.....
a.	Design Attributes
b.	Quality Processes
c.	Defense In Depth
d.	Operating Experience
6.	Documentation of Evidence
7.	Rationale
8.	Conclusion

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"Victor FREGONESE (vxf@nei.org)" <vxf@nei.org>
Tracking Status: None
"Morton, Wendell" <Wendell.Morton@nrc.gov>
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"Rahn, David" <David.Rahn@nrc.gov>
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