

MP3 Schedule

Task	Resource	Due Date	Complete	Comment
IAP Rev 2 Schedule for MP#3 Acceptance of Digital Equipment				
1. Public Meeting to discuss resolution of RIS 2016-05 public comments.		4/6/2016	4/6/2016	
2. Issue RIS 2016-05.		4/29/2016	4/29/2016	
3. Obtain public comments on DG-1292.		9/30/2016	9/30/2016	
4. Stakeholder interaction to discuss proposed use of standards and third party process "certifiers"		11/3/2016	11/3/2016	
5. NEI provide a revision to the "Digital Device Procurement" white paper (appendix C from the April 22, 2016 NEI submittal) to further clarify objectives, terminology and incorporate discussion points from the November 3, 2016 public meeting.		2/16/2017	2/16/2017	
6. Assess results of stakeholder information gathering and examine potential approaches for reviewing and endorsing additional EPRI guidance related to CGD.		2/16/2017	2/16/2017	
7. EPRI to confirm and communicate scope and schedule for EPRI research. NRC and industry reach mutual agreement on acceptability and sufficiency for this purpose. EPRI research begins.		2/16/2017	2/16/2017	
8. NRC/stakeholder regular interactions to discuss progress and course adjustments as necessary		CY 2017		
9. Issue RG-1.164 (DG-1292) "Dedication of Commercial-Grade Items for Use in Nuclear Power Plants".		5/31/2017	6/1/2017	
10. NRC will monitor EPRI's investigative and research activities to evaluate third party process "certification" for digital equipment.		CY 2017		
11. EPRI publish research results		7/15/2019	7/15/2019	
12. NEI submits NEI 17-06 for NRC Review		10/31/2019		
13. NRC makes decision on technical adequacy of NEI 17-06		TBD		
14. NRC staff performs audits of SIL certification organizations and accrediting entities		TBD		
15. NRC formally enters NEI 17-06 into the Regulatory Guide development process (if decision is made to endorse)		TBD		
** Draft Timeline for NEI 17-06 Creation **				
Public meeting informing intent to develop and submit NEI 17-06, rev. 0	NEI	6/30/2017	6/8/2017	T-24: MP3 Public Meeting
Initiate draft of NEI 17-06, rev. 0	NEI	8/29/2017	8/11/2017	T-22: Draft Table of Content & Intro created
NEI to propose the controls that will be in place for NEI 17-06.	NEI	9/15/2018	9/18/2018	NEI 17-06 Section 6 Drafted
EPRI publish research results	EPRI	7/15/2019	7/15/2019	
NEI submits NEI 17-06 for NRC Review	NEI	10/31/2019		
Issue RAIs for NEI 17-06, rev. 0	NRC	TBD		
Respond to NRC RAIs and re-submit revised NEI 17-06, rev. 0	NEI	TBD		
Issue SER on NEI 17-06, rev. 0	NRC	TBD		
Publish NEI 17-06, rev. 0 including NRC SER	NEI	TBD		