

*see to man letter dated 10/29/95*



# YMP-LBL ORGANIZATIONAL STRUCTURE

PROCEDURE ID: YMP-LBL-QIP-1.0

REVISION: 0

EFFECTIVE: 7/21/95

## 1. PURPOSE

This Quality Implementing Procedure (QIP) describes the organizational structure, functional responsibilities, levels of authority, and lines of communication for Yucca Mountain Project (YMP) - Lawrence Berkeley Laboratory (LBL) activities affecting quality. The Procedure further establishes the independent reporting structure for Quality Assurance (QA) responsibilities.

## 2. SCOPE

This procedure is applicable to the organizations and personnel directly responsible for establishing and executing work assignments supporting YMP-LBL quality-affecting activities.

## 3. PROCEDURE

Not applicable.

## 4. RECORDS MANAGEMENT

4.1 Controlled Documents: None.

4.2 Records Center Documents: There are no QA records generated as a result of this procedure.

## 5. RESPONSIBILITIES

5.0 Positions or organizations responsible for establishing and executing the quality assurance program may delegate work to other organizations. The positions or organizations making the delegation shall retain overall responsibility for the delegated work.

### 5.1 Department Head, Nuclear Waste Department (Project Manager)

The Director of the Earth Sciences Division has the overall responsibility of management of the LBL commitment to the Yucca Mountain Site Characterization Project (YMP-LBL). The Director delegates the responsibility and authority for YMP-LBL to the Earth Sciences Division, Nuclear Waste Department Head, from here after referred to as Project Manager. (Attachment 1). Included in this authority is responsibility for Quality Assurance associated with YMP-LBL. The Project Manager shall issue a policy statement directing mandatory compliance with the YMP-LBL Quality Assurance Program.



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ENCLOSURE 1

Conflicts or disputes involving quality arising from a difference of opinion between QA personnel and others that cannot be resolved by the YMP-LBL Quality Assurance Manager, shall be referred to the Project Manager for final approval (see Organization Chart, Attachment 1). As part of the resolution of differences of opinion involving QA requirements, the Project Manager may consult with the Director, Office of Quality Assurance Division, Civilian Radioactive Waste Management, U.S. Department of Energy (DOE).

## 5.2 YMP-LBL Quality Assurance (QA) Manager

The YMP-LBL QA Program is directed by the YMP-LBL Quality Assurance Manager who reports functionally to Project Manager. The YMP-LBL Quality Assurance Manager is a person who has appropriate knowledge and experience in management and quality assurance. The YMP-LBL Quality Assurance Manager interfaces with project personnel on QA matters as necessary, and will refer any unresolved conflicts or disputes involving QA matters to the Project Manager for further resolution.

The YMP-LBL Quality Assurance Manager is independent of cost and schedule and has no responsibilities unrelated to quality assurance that would prevent full attention to quality assurance matters. The YMP-LBL Quality Assurance Manager has the organizational freedom to effectively communicate with other senior management positions.

As required, the YMP-LBL Quality Assurance Manager has authority to delegate, in writing, signature authority to qualified YMP-LBL QA personnel. The basic responsibilities of the overall QA task are to ensure that all YMP-LBL activities are conducted in accordance with quality requirements as specified by the OQA DOE/RW-0333P Quality Assurance Requirements and Description (QARD) and the YMP-LBL Quality Implementation Procedures (QIPs).

In this capacity, the QA responsibilities of the YMP-LBL Quality Assurance Manager include:

- a) serving as a focal point in developing, reviewing, and approving the YMP-LBL QA Program implementing documents to assure they meet LBL and DOE QA requirements;
- b) interpreting and approving QA Program requirements as they apply to YMP-LBL activities;
- c) maintaining liaison with Yucca Mountain Project Site Characterization Office (YMSCO) management to assure adequate compliance with the YMP QA Program;
- d) providing and directing all support for the QA Office activities for the YMP-LBL;

- e) identifying quality problems, initiating, recommending, or providing solutions to quality problems, assuring that quality achievement is verified by persons or organizations not directly responsible for the work, and verifying solutions to quality problems;
- f) being responsible for verifying the proper establishment and execution of the QA Program; and
- g) assuring that unsatisfactory conditions are properly controlled, including, upon Project Manager concurrence that a significant condition adverse to quality exists, stopping work that does not meet YMP-LBL QA requirements.
- h) maintaining, through surveillances and various databases, the status of the quality assurance program; status of resolution of issues, trends, and significant conditions adverse to quality; and summary of quality assurance overview results;
- I) reporting quality assurance program information to internal management and to the M&O Quality Assurance Management.

### 5.3 QA Staff

Staff personnel under the direction of the Quality Assurance Manager, work in collaboration with the principal investigators and assist with implementing the QA Program. These QA Staff are responsible for assisting in the integration of the quality requirements into the technical activities. They are responsible for identifying problems relating to quality and for working with other technical personnel to define and implement solutions to quality problems.

#### 5.3.1 Software Quality Assurance Specialist

The Software Quality Assurance Specialist works with the developers of software to be used in YMP-LBL quality affecting work to ensure the development process proceeds according to YMP-LBL Quality Implementing Procedures.

### 5.4 Group Leaders, Principal Investigators and Other Technical Personnel

Principal Investigators (PIs) are responsible for carrying out assigned YMP-LBL tasks and satisfying all technical and quality requirements including those specified in contracts, purchase documents, or management directives.

In consultation with the YMP-LBL Quality Assurance Manager or delegate, PIs have the responsibility to:

- a) establish the quality standards for their respective YMP-LBL projects/activities in compliance with YMP-LBL QA program requirements;
- b) assure that technical procedures, scientific notebooks or other appropriate documentation methods, are developed, approved, and followed for their respective YMP-LBL quality-affecting activities;
- c) assure implementation of quality requirements and continued compliance therewith for their respective YMP-LBL quality affecting activities; and
- d) assure that YMP-LBL QA program requirements are included in appropriate requests for proposals, bids, contracts, subcontracts, and purchase orders.

### **5.5 YMP-LBL Records Manager**

The YMP-LBL Records Manager reports functionally to the Project Manager and directs the YMP-LBL Record Processing Center activities that include, but are not limited to the receipt, review, indexing, accessioning, protecting and submitting for imaging of all applicable records developed under the YMP-LBL QA program; provide controlled distribution for YMP-LBL Quality Implementing Procedures, Technical Implementing Procedures and other documents that prescribe quality affecting activities; maintaining certain identified YMP-LBL records; providing input for the development and revision of associated Quality Implementing Procedures; and review of Quality Implementing Procedures to identify potential YMP-LBL records.

### **5.6 YMP-LBL Records Staff**

The YMP-LBL Records Staff, including the Document Control Staff, work in the YMP-LBL Records Processing Center and perform the functions identified in 5.5 under the direction of the YMP-LBL Records Manager.

### **5.7 Contractors**

All organizations outside of the YMP-LBL QA Office that support the YMP-LBL quality-affecting activities shall comply with the requirements of the YMP-LBL QA program or or another approved program as specified by written agreement. Written agreements shall be used to document interfaces between the outside organizations and the YMP-LBL QA Office.

## **6. DEFINITIONS**

None.

**7. REFERENCES**

- DOE/RW-0333P, Quality Assurance Requirements and Description (QARD)

**8. FIGURES AND ATTACHMENTS**

Attachment 1: Organizational Structure, Yucca Mountain Project - Lawrence Berkeley Laboratory

**9. REVISION HISTORY**

None.

10. APPROVALS AND EFFECTIVE DATE

Scott A. Carpenter  
Preparer:

7/20/95  
Date

C. T. Tsy  
Technical Reviewer:

7/20/95  
Date

[Signature]  
QA Reviewer:

7/20/95  
Date

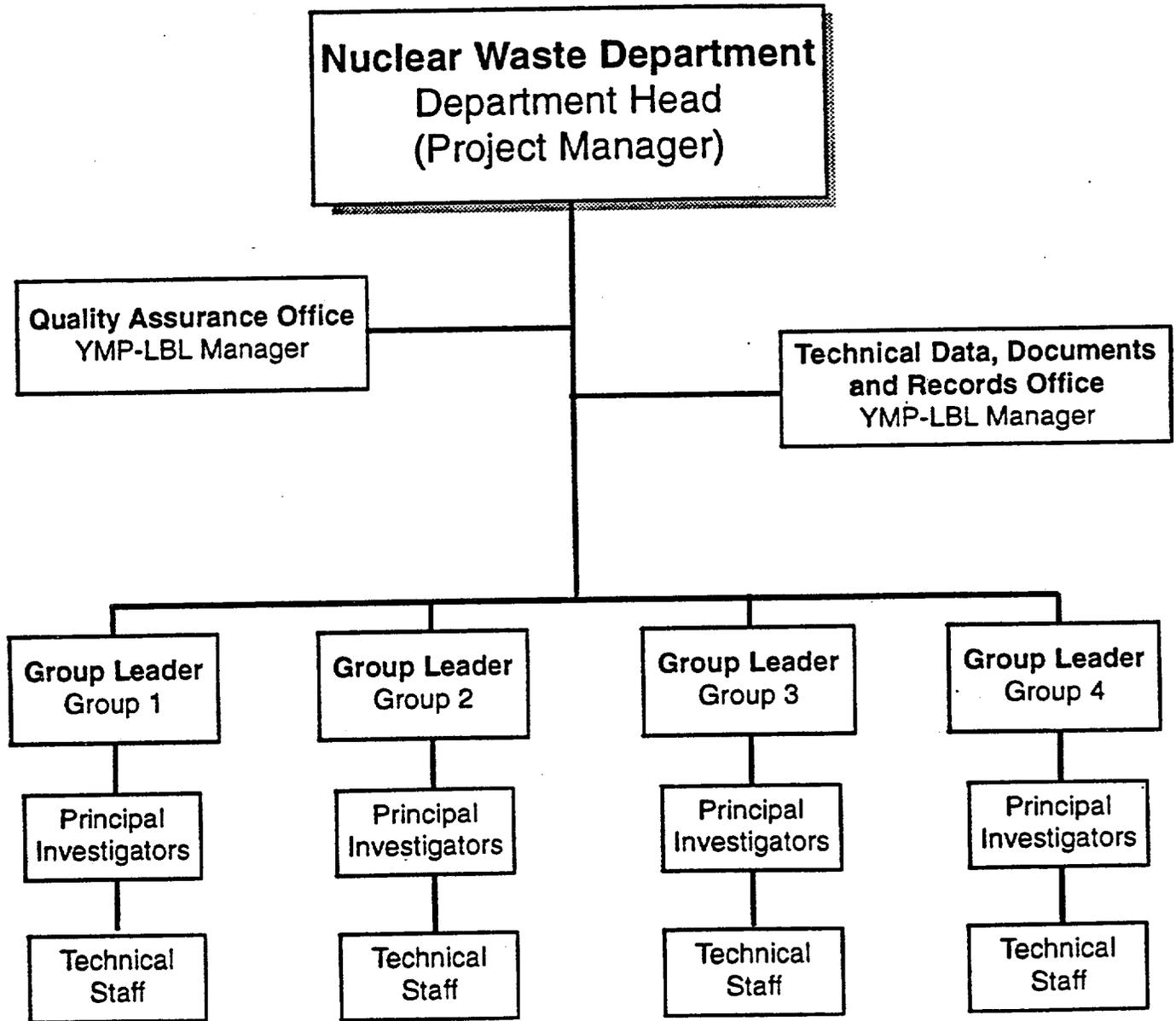
[Signature]  
Quality Assurance Manager:

7/20/95  
Date

Bob Bodmaney  
Project Manager:

7/20/95  
Date

# ORGANIZATIONAL STRUCTURE (YMP-LBL)



Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	APPROVAL PAGE (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	POLICY STATEMENT (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	INTRODUCTION :1p2s (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	INTRODUCTION :1p3s (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	INTRODUCTION :5p (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	FIG.ii-1 (NOT A REQUIREMENT)					
	LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.2					
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	P P	(not verified) ~1. :1s ~5
	1.2.1					
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	P P	(not verified) ~1. :2s ~5
	1.2.2 :1s					
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :1pls
	1.2.2 :2s					
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :1p2s
	1.2.2 :3sA.					
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :1pls

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 1

ENCLOSURE 2

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	1.2.2 :3sB. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :2plsa
	1.2.2 :3sC. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :2p2s
	1.2.2 :3sD. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pb)
	1.2.2 :3sE. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :2plsb
	1.2.2 :3sF. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pe)
	1.2.2 :3sG. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pf)
	1.2.2 :3sH. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pg)
	1.2.3 :1s LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.4
	1.2.3 :2s LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pe)
	1.2.4 :1s LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	P	(not verified) ~5.0 P ~5.4 :1p P ~5.4 :2pd)
	1.2.4 :2s LBL implements by:	LBL	YMP-LBL-QIP 1.0	0		(not verified) ~5.0

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	1.2.4 :2s LBL implements by:	LBL	YMP-LBL-QIP 1.0	0		(not verified) ~5.7
	1.2.5 LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.1 :2p
	1.3.1A. :1s (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1A. :2s (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1A. :3s (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1A. :4s (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1A. :5s (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1B. (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1B.1. (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.1B.2. (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	1.3.2A. (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	1.3.2B.1. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2B.1. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2B.1. :3s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2B.2. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2C. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2C. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2D. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2E. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2E. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2F. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.2F. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	1.3.3A.1. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.1. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.1. :3s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.1.a. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.1.b. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.2. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.2. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.2. :3sa. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.2. :3sb. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3A.2. :3sc. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	
	1.3.3B. :1s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0	~N/A	

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5

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	1.3.3B. :2s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	1.3.3B. :3s (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	1.3.3C. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	1.3.3D. (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	2.2.1 (NOT A REQUIREMENT)					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	2.2.2A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	~5.1 :1p3s
	2.2.2B. :1s					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~2. :3s
					P	~3.1.1
					P	~3.1.2A.
					P	~3.1.2B.
					P	~3.1.2C.
					P	~3.1.2Note :1s
					P	~3.1.2Note :2s
	2.2.2B. :2s1.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~2. :1s
					P	~3.1.2B.
	2.2.2B. :2s2.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~1
					P	~2. :1s

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.2B. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified)
					P	~2. :2s
					P	~2. :3s
					P	~3.1.1
					P	~3.1.2A.
					P	~3.1.2B.
					P	~3.1.2C.
					P	~3.1.2Note :1s
					P	~3.1.2Note :2s
					P	~3.2.1
					P	~3.2.2 :1s
					P	~3.2.2 :2s
					P	~3.2.2 :3s1.
					P	~3.2.2 :3s2.
					P	~3.2.2 :3s3.
					P	~3.2.2 :3s4.
					P	~3.2.2 :3s5.
					P	~3.2.2 :3s6.
					P	~3.2.2 :3s7.
					P	~3.2.2 :3s8.
					P	~3.2.2 :3s9.
					P	~3.2.2 :3s10.
					P	~3.3.1 :1s
					P	~3.3.1 :2s
					P	~3.3.2A.
					P	~3.3.2B.
					P	~3.3.2 :2p
					P	~3.3.3
					P	~3.3.4
					P	~3.3.5 :1s
					P	~3.3.5 :2s
					P	~3.3.6
					P	~3.3.7
					P	~3.3.8 :1s
					P	~3.3.8 :2s
					P	~3.3.8 :3s
					P	~3.3.9 :1s
					P	~3.3.9 :2s
					P	~3.3.9 :3s
					P	~3.3.9 :4s
					P	~3.3.9 :5s
					P	~3.4.1

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.2B. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) ~3.4.2 ~3.4.3 ~3.5 ~3.5.1A. ~3.5.1B. ~3.5.1C. ~3.5.1D. ~3.5.2 :1s ~3.5.2 :2sA. ~3.5.2 :2sB. ~3.5.2 :2sC. ~3.5.2 :3s ~3.5.3 :1s ~3.5.3 :2sA. ~3.5.3 :2sB. ~3.5.3 :2sC.
	2.2.2B. :2s3.1sthru2s LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) ~3.3.1 :1s ~3.3.1 :2s ~3.4.2 ~3.6 :1s ~3.6 :2s ~3.6 :3s
	2.2.2B. :2s4. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) ~3.3.1 :1s ~3.3.1 :2s ~3.4.2 ~3.6 :1s ~3.6 :2s ~3.6 :3s
	2.2.2C. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) ~3.4.1 ~5.2 :1s ~5.2 :2s ~5.2 :3s

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 8

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.2C.1.a. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~3.4.1
	2.2.2C.1.b. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~3.4.1
	2.2.2C.1.c. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~3.4.1
	2.2.2C.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.2C.3. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.2C.3. :2s LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P P P P	(not verified) ~3.4.1 ~5.2 :1s ~5.2 :2s ~5.2 :3s
	2.2.2D. :1s LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~5.2 :2s
	2.2.2D. :2s LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~5.2 :2s
	2.2.3A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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9

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.3A.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.4. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.5. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.6. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3A.7. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3B. LBL implements by:	LBL	YMP-LBL-QIP SII.0 YMP-LBL-QIP SIII.0	0 0		(not verified) ~3.1.1 P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :2p
	2.2.3C. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3C. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.3D. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~1. :1s ~1. :2s ~2. :1p1s ~2. :1p2s ~2. :1p3s ~2. :1p4s ~2. :2p1s ~2. :2p2s ~2. :2p3s
	2.2.3E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.3F.1. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~1 ~2. :1s ~2. :2s ~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s ~1. :2s ~2. :1p1s ~2. :1p2s ~2. :1p3s ~2. :2p1s ~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s ~1. :2s ~2. :1p1s ~2. :1p2s ~2. :1p3s ~2. :1p4s ~2. :2p1s ~2. :2p2s ~2. :2p3s
	2.2.3F.2. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~1 ~2. :1s

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11

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.3F.2.					(not verified)
	LBL implements by:					
		LBL	YMP-LBL-QIP 5.0	0	P	~2. :2s
					P	~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
			YMP-LBL-QIP SIII.0	0	P	~2. :2p2s
					P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s
	2.2.3F.3.					(not verified)
	LBL implements by:					
		LBL	YMP-LBL-QIP 5.0	0	P	~1
					P	~2. :1s
					P	~2. :2s
					P	~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s

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 12

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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2.2.3F.4.  
 LBL implements by:

LBL	YMP-LBL-QIP 5.0	0				(not verified)
					P	~1
					P	~2. :1s
					P	~2. :2s
					P	~2. :3s
	YMP-LBL-QIP 5.1	0			P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
	YMP-LBL-QIP SIII.0	0			P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s

2.2.3F.5.  
 LBL implements by:

LBL	YMP-LBL-QIP 5.0	0				(not verified)
					P	~1
					P	~2. :1s
					P	~2. :2s
					P	~2. :3s
	YMP-LBL-QIP 5.1	0			P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
	YMP-LBL-QIP SIII.0	0			P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s

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 13

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	2.2.3F.5. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~2. :2p2s P ~2. :2p3s
	2.2.3F.6. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~1 P ~2. :1s P ~2. :2s P ~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :2p1s P ~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s
	2.2.3F.7. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~1 P ~2. :1s P ~2. :2s P ~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :2p1s P ~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s P ~1. :2s

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14

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	2.2.3F.7. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0		(not verified) P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s
	2.2.3F.8. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) P ~1 P ~2. :1s P ~2. :2s P ~2. :3s
			YMP-LBL-QIP 5.1	0		P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :2p1s P ~2. :2p2s
			YMP-LBL-QIP SIII.0	0		P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s
	2.2.3F.9. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) P ~1 P ~2. :1s P ~2. :2s P ~2. :3s
			YMP-LBL-QIP 5.1	0		P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s

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15

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
2.2.3F.9. LBL implements by:						
		LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s
2.2.3F.10. LBL implements by:						
		LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~1
					P	~2. :1s
					P	~2. :2s
					P	~2. :3s
			YMP-LBL-QIP 5.1	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
			YMP-LBL-QIP SIII.0	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s
2.2.4 :1s LBL implements by:						
		LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0
2.2.4 :2sA. LBL implements by:						
		LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1A.

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 16

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.4 :2sB. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1B.
	2.2.4 :2sC. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1C.
	2.2.4 :2sD. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1D.
	2.2.4 :2sE. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1E.
	2.2.4 :2sF. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1F.
	2.2.4 :2sG. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1G.
	2.2.4 :2sH. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1H.
	2.2.4 :2sI. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1I.
	2.2.5 :1s LBL implements by:	LBL	YMP-LBL-QIP 18.0	0	P	(not verified) ~3.3.3 ~3.3.5A. ~3.3.5B. ~3.3.6 ~3.3.7
	2.2.5 :2sA. LBL implements by:	LBL	YMP-LBL-QIP 18.0	0	P	(not verified) ~3.1.1

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Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	2.2.5 :2sA. LBL implements by:	LBL	YMP-LBL-QIP 18.0	0	P	(not verified) ~3.1.2 ~3.1.3 :1s ~3.1.3 :2s ~3.3.3 ~3.3.5A. ~3.3.5B. ~3.3.6 ~3.3.7 ~3.4.3
	2.2.5 :2sB. LBL implements by:	LBL	YMP-LBL-QIP 18.0	0	C	(not verified) ~3.3.1
	2.2.5 :2sC. LBL implements by:	LBL	YMP-LBL-QIP 18.0	0	P	(not verified) ~3.4.1 ~3.4.2
	2.2.6 LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.6A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.6B.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.6B.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.6B.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.6B.4. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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18

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.6B.5. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.7 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.7 :2sA. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.7 :2sB. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.7 :2sC. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :1p LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :2p1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :2p2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :2p3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :2p4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	2.2.8A. :2p5. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 19

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.8A. :2p6. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8A. :2p7. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8C.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8C.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8C.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8C.4. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8C.5. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8D.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8D.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8D.3. :1sthru2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 20

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.8D.3.NOTE: LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.a. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.b. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.c. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.d. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.e. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.f. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8E.4.g. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.8E.4.h. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8F.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8F.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8F.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.8F.4. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	2.2.9 LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P P P P P P P	(not verified) ~1. :1s ~1. :2s ~2. :1s ~2. :2s ~3.2 :1s ~3.2 :2s ~3.2 :3s
	2.2.9A. :1s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P P P	(not verified) ~3.2 :1s ~3.2 :2s ~3.2 :3s
	2.2.9A. :2s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P P	(not verified) ~3.2 :2s ~3.2 :3s
	2.2.9B. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	C	(not verified) ~3.4

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 22

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.9C. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.1 :1s ~3.1 :2s ~3.1 :3s
	2.2.9D. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.3.2 :1s ~3.3.2 :2s ~3.3.2 :3s
	2.2.9E. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	C	(not verified) ~3.6 :1s
	2.2.9E.1. :1s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	C	(not verified) ~3.5 :1s
	2.2.9E.1. :2s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.5 :2s ~3.5 :3s
	2.2.9E.2. :1s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.5 :3s
	2.2.9E.2. :2s LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	C	(not verified) ~3.5 :3s
	2.2.9F. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.6 :1s ~3.6 :2s ~3.6 :3s ~3.6 :4s ~3.6 :5s ~3.7 ~3.8 :1s ~3.8 :2s

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23

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	2.2.9F. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.8 :3s ~3.8 :4s ~3.9 :1s ~3.9 :2s ~3.9 :3s
	2.2.10A. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4ph)
	2.2.10B. LBL implements by:	LBL	YMP-LBL-QIP 1.0	0	C	(not verified) ~5.2 :4pi)
	2.2.11 :1s LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.1 ~3.1.2 :1s ~3.1.3 ~3.1.4 ~3.2 ~3.2.1A. ~3.2.1B. :1s ~3.2.1B. :2s ~3.2.2A. ~3.2.2B. ~3.2.2C. ~3.3.2 ~3.3.3 ~3.3.4 ~3.3.5 ~3.3.6 :1s ~3.3.6 :2s
	2.2.11 :2sA. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.1 ~3.1.2 :1s
	2.2.11 :2sB. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.1

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 24

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.11 :2sB. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.2 :1s
	2.2.11 :2sC. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.2 ~3.2.1A. ~3.2.1B. :1s ~3.2.1B. :2s ~3.2.2A. ~3.2.2B. ~3.2.2C. ~3.3.2 ~3.3.3 ~3.3.4 ~3.3.5 ~3.3.6 :1s ~3.3.6 :2s
	2.2.11 :2sD. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	C	(not verified) ~3.1.1
	2.2.11 :2sE. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.3 ~3.1.4 ~3.2 ~3.2.1A. ~3.2.1B. :1s ~3.2.1B. :2s ~3.2.2A. ~3.2.2B. ~3.2.2C. ~3.3.2 ~3.3.3 ~3.3.4 ~3.3.5 ~3.3.6 :1s ~3.3.6 :2s
	2.2.11 :2sF. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.3

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25

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	2.2.11 :2sF. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P	(not verified) ~3.1.4
	2.2.11 :2sG. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	C	(not verified) ~3.3.1
	2.2.11 :2sH. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P P P	(not verified) ~3.1.3 ~3.3.6 :1s ~3.3.6 :2s
	2.2.11 :2sI. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P P P P	(not verified) ~3.1.4 ~3.2.2C. ~3.3.4 ~3.3.5
	2.2.11 :2sJ.1. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P P	(not verified) ~3.2.2A. ~3.2.2B.
	2.2.11 :2sJ.2. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P P P P P P	(not verified) ~3.2.1A. ~3.2.2B. ~3.3.2 ~3.3.3 ~3.3.6 :1s ~3.3.6 :2s
	2.2.11 :2sJ.3. LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	P P	(not verified) ~3.2.1A. ~3.2.2B.
	2.2.12 LBL implements by:	LBL	YMP-LBL-QIP 2.1	0	C	(not verified) ~2 :3p

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 26

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.1A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.1B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.1C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.1D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.2G. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 27

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.2H. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.2H. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.2I. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3E.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3E.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3E.3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	3.2.3E.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 28

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.3E.5. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.3E.6. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4A.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4A.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4A.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4D. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4D. :2s1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4D. :2s2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4D. :2s3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 29

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.4D. :2s4. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4E.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4E.2. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4E.2. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4E.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4G. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4H.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4H.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4H.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.4H.4. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.4H.4. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.5A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.5B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.5C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.5D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.5E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.6 LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.7A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.7B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.7C. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 31

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.7C. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.7D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.7E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.7F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.7G. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.7H. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.8A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.8B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.8C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.8C.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A
	3.2.8C.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A

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 32

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	3.2.8D. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.8D. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.8E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.8F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9E. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9E. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	3.2.9F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	4.2.1A. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIB. :1s
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTIB. :2s ~Attachment1E.
	4.2.1B.1. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P	(not verified) ~Attachment1F.1.
	4.2.1B.2. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIC.1. :1s
			YMP-LBL-QIP 4.1	0	P	~Attachment1F.2. :1s
	4.2.1B.2. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIC.1. :2s
			YMP-LBL-QIP 4.1	0	P	~Attachment1F.2. :2s
	4.2.1B.3. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIC.2.
			YMP-LBL-QIP 4.1	0	P	~Attachment1F.3.
	4.2.1C.1. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTID.1. :2s
					P	~Attachment1PARTID.1. :3s
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTID.1. :4s ~Attachment1G.1. :1s
	4.2.1C.1. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTID.2. :1s
			YMP-LBL-QIP 4.1	0	P	~Attachment1G.1. :2s
	4.2.1C.2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment1PARTIII :2p3.
	4.2.1C.3. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTID.2. :1s

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34

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	4.2.1C.3. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P	(not verified) ~Attachment1G.3.
	4.2.1C.3. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTID.1. :3s
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTID.1. :4s
					P	~Attachment1G.4. :1s
					P	~Attachment1G.4. :2s
	4.2.1D. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIII :2p1.
					P	~Attachment1PARTIII :2p2.
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTIII :2p3.
					P	~Attachment1H.
	4.2.1E. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIC.1. :3s
			YMP-LBL-QIP 4.1	0	P	~Attachment1I.
	4.2.1F. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIE.1. :1s
					P	~Attachment1PARTIE.1. :2s
					P	~Attachment1PARTIE.1. :3s
					P	~Attachment1PARTIE.2.
					P	~Attachment1PARTIE.3.
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTIE.4.
					P	~Attachment1J.
	4.2.1F.1. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIE.3.
			YMP-LBL-QIP 4.1	0	P	~Attachment1J.
	4.2.1F.2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIF.1. :1s
					P	~Attachment1PARTIF.1. :2s
					P	~Attachment1PARTIF.2.

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35

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	4.2.1F.2. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P	(not verified) ~Attachment1K.
	4.2.1G. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIG.1. :1p1s ~Attachment1PARTIG.1. :1p2s ~Attachment1PARTIG.1. :1p3s ~Attachment1PARTIG.1. :1p4s ~Attachment1PARTIG.1. :2p2s ~Attachment1PARTIG.1. :2p3s
			YMP-LBL-QIP 4.1	0	P	~Attachment1L.
	4.2.1H. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	4.2.2A. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :1s ~3.1.3 :2s
	4.2.2B. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :1s ~3.1.3 :2s
			YMP-LBL-QIP 4.1	0	P	~3.6 ~3.4 :1s
	4.2.2C. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :2s
	4.2.2D. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :1s ~3.1.4 ~3.2.1
	4.2.2E. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :2s

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36

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	4.2.2E. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.2
	4.2.2F. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.3 :2s
			YMP-LBL-QIP 4.1	0	P	~3.2.2
					P	~3.3 :1S
					P	~3.3 :2S
					P	~3.3 :3S
	4.2.3A. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.6
			YMP-LBL-QIP 4.1	0	P	~3.4 :1S
	4.2.3B. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.6.1 :1s
			YMP-LBL-QIP 4.1	0	P	~3.3 :1S
					P	~3.3 :2S
					P	~3.3 :3S
					P	~3.4 :1S
					P	~3.4 :2S
	4.2.3B. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.6.1 :2s
			YMP-LBL-QIP 4.1	0	P	~3.3 :1S
					P	~3.3 :2S
					P	~3.3 :3S
					P	~3.4 :1S
					P	~3.4 :2S
	4.2.3B. :3s1. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.6.1 :3sa
			YMP-LBL-QIP 4.1	0	P	~3.3 :1S
					P	~3.3 :2S
					P	~3.3 :3S
					P	~3.4 :1S
	4.2.3B. :3s2. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P	(not verified) ~3.3 :1S

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37

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	4.2.3B. :3s2. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P	(not verified) ~3.3 :2S ~3.3 :3S ~3.4 :1S ~3.4 :2S
	4.2.3B. :3s3. LBL implements by:	LBL	YMP-LBL-QIP 4.0 YMP-LBL-QIP 4.1	0 0	P	(not verified) ~3.6.1 :3sb ~3.3 :1S ~3.3 :2S ~3.3 :3S ~3.4 :1S ~3.4 :2S
	5.2 LBL implements by:	LBL	YMP-LBL-QIP 5.0  YMP-LBL-QIP 5.1	0  0	P	(not verified) ~1 ~2. :1s ~2. :2s ~2. :3s ~1. :1s ~1. :2s ~2. :1p1s ~2. :1p2s ~2. :1p3s ~2. :2p1s ~2. :2p2s
	5.2.1 LBL implements by:	LBL	YMP-LBL-QIP 5.0  YMP-LBL-QIP 5.1	0  0	P	(not verified) ~1 ~2. :1s ~2. :2s ~2. :3s ~1. :1s ~1. :2s ~2. :1p1s ~2. :1p2s ~2. :1p3s ~2. :2p1s ~2. :2p2s

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38

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	5.2.1					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :1p4s
					P	~2. :2p1s
					P	~2. :2p2s
					P	~2. :2p3s
	5.2.2A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~3.2.2 :3s5.
			YMP-LBL-QIP 5.1	0	P	~3.2.3 :3s5.
	5.2.2B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~3.2.2 :3s3.
			YMP-LBL-QIP 5.1	0	P	~3.2.3 :3s3.
	5.2.2C. :1s					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	~3.2.2 :3s3.
	5.2.2C. :2s					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~3.2.1
			YMP-LBL-QIP 5.1	0	P	~3.2.2
	5.2.2D.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	~3.2.2 :3s4.
	5.2.2E.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~3.2.2 :3s3.
			YMP-LBL-QIP 5.1	0	P	~3.2.3 :3s3.
	5.2.2F.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	~3.2.2 :3s3.

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	5.2.2F. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.2.3 :3s3.
	5.2.2G. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~3.2.2 :3s4.
	5.2.2H. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	C	(not verified) ~3.2.2 :3s4.
	5.2.2I. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.2.2 :3s3. ~3.2.3 :3s3.
	5.2.3 LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.3.3 ~3.3.3
	5.2.4A. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5 ~3.5
	5.2.4B. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5 ~3.5
	6.2.1 LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	C	(not verified) ~3.1.1.A.
	6.2.2 LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.2.1 ~3.2.2
	6.2.3 LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P	(not verified) ~3.1.2.A.

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40

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	6.2.3 LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P	(not verified) ~3.2.1.B.
	6.2.4 LBL implements by:	LBL	YMP-LBL-QIP 6.0 YMP-LBL-QIP 6.1	0 0		(not verified) ~3.1.2.C. ~3.10 :1s
	6.2.5 LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P P P P	(not verified) ~3.2.3.A. ~3.2.4. ~3.2.5. ~3.2.6. ~3.3.1.
	6.2.5A. LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P P P	(not verified) ~3.2.3.A. ~3.2.4. ~3.3.2.A. ~3.3.2.B.
	6.2.5B. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.3.9 :3s ~3.3.10 :3s
	6.2.5C. LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P P	(not verified) ~3.3.2.C. ~3.4.2.2)
	6.2.5D. LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P P	(not verified) ~3.4.2. ~3.4.3.
	6.2.6 LBL implements by:	LBL	YMP-LBL-QIP 6.0 YMP-LBL-QIP 6.1	0 0	P P	(not verified) ~3.1.2.A. ~3.5 :1s

~ = Not yet accepted  
 (IBR) = Incorporated By Reference  
 41

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	6.2.6 LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P	(not verified) ~3.5 :2s
	6.2.6A. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0		(not verified) ~3.3.1 :1s ~3.3.1 :2s
	6.2.6B. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	P P P P	(not verified) ~3.2 :3s ~3.3.1 :1s ~3.3.1 :2s ~3.5 :3s
	6.2.6C. LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	P P	(not verified) ~3.1.2.B. ~3.1.2.C.
	6.2.6D. :1s LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1 YMP-LBL-QIP 6.0	0 0 0	P P P	(not verified) ~3.5 ~3.5 ~3.1.2.A.
	6.2.6D. :2s LBL implements by:	LBL	YMP-LBL-QIP 6.0	0	C	(not verified) ~3.4.4.
	6.2.6E. :1s LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.2.2 :3s9. ~3.2.3 :3s9.
	6.2.6E. :2s LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.3.3 ~3.3.3
	6.2.7 LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2

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42

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	6.2.7A. :1s LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2C. :1s
	6.2.7A. :2s LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2C. :1s
	6.2.7B. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2
	6.2.7B.1. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2
	6.2.7B.2. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2C. :1s
	6.2.7B.3. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	P	(not verified) ~3.5.2C. :2s
	6.2.8 LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5.1C. ~3.5.1.C.
	6.2.8A.1. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5.1A. ~3.5.1.A.
	6.2.8A.2. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5.1A. ~3.5.1.A.
	6.2.8A.3. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.5.1A. ~3.5.1.A.

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43



Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.1 :2sD.3. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1.1 :1s ~3.4.1.1 :2s ~3.4.1.1 :3s ~3.4.1.2 ~3.4.1.2.1 ~3.4.1.2.2 ~Attachment1PARTID.1. :1s ~Attachment1PARTID.1. :2s ~Attachment1PARTID.1. :3s ~Attachment1PARTID.1. :4s ~Attachment1PARTID.2. :1s ~Attachment1PARTID.2. :2s
	7.2.1 :2sD.4. LBL implements by:	LBL	YMP-LBL-QIP 4.0 YMP-LBL-QIP 4.1	0 0	P P	(not verified) ~Attachment4 ~Attachment10.
	7.2.1 :2sD.5. LBL implements by:	LBL	YMP-LBL-QIP 4.0 YMP-LBL-QIP 4.1	0 0	P P P P	(not verified) ~Attachment1PARTIC.1. :1s ~Attachment1PARTIC.1. :2s ~Attachment1PARTIC.1. :3s ~Attachment1I.
	7.2.1 :2sD.6. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P P P P	(not verified) ~Attachment1PARTIG.1. :1p1s ~Attachment1PARTIG.1. :1p2s ~Attachment1PARTIG.1. :1p3s ~Attachment1PARTIG.1. :1p4s ~Attachment1PARTIG.1. :2p2s ~Attachment1PARTIG.1. :2p3s
	7.2.1 :2sD.7. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P P P	(not verified) ~3.2 ~Attachment1PARTID.1. :1s ~Attachment1PARTID.1. :2s ~Attachment1PARTID.1. :3s ~Attachment1PARTID.1. :4s

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 45

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.1 :2sD.7. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIG.1. :1p1s ~Attachment1PARTIG.1. :1p2s ~Attachment1PARTIG.1. :1p3s ~Attachment1PARTIG.1. :1p4s
	7.2.1 :2sD.8. LBL implements by:	LBL	YMP-LBL-QIP 4.0 YMP-LBL-QIP 4.1 YMP-LBL-QIP 4.2	0 0 0	P P P P P P P	(not verified) ~3.7 ~Attachment10.4. ~3.1 ~3.2 ~3.3 ~3.4 ~3.5 :1s ~3.5 :2s ~3.6
	7.2.1 :2sD.9. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P P P P P P	(not verified) ~Attachment1PARTIE.1. :1s ~Attachment1PARTIE.1. :2s ~Attachment1PARTIE.1. :3s ~Attachment1PARTIE.2. ~Attachment1PARTIE.3. ~Attachment1PARTIE.4. ~Attachment1PARTIF.1. :1s ~Attachment1PARTIF.1. :2s ~Attachment1PARTIF.2.
	7.2.1 :2sE. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	P P P P P P	(not verified) ~Attachment10.1. :1s ~Attachment10.1. :2sa ~Attachment10.1. :2sb ~Attachment10.1. :2sc ~Attachment10.1. :2sd ~Attachment10.1. :2se
	7.2.1 :2sF. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.1.1

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.1 :2sF. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2 P ~3.4.1.2.1 P ~3.4.1.2.2 P ~3.4.1.3 :1s P ~3.4.1.3 :2s P ~3.4.1.4 :1s P ~3.4.1.4 :2s
	7.2.1 :2sG. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.1.1
	7.2.2A. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2 P ~3.4.1.2.1
	7.2.2B. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2 P ~Attachment1PARTIII :2p1.

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47

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.2B. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~Attachment1PARTIII :2p2. ~Attachment1PARTIII :2p3.
	7.2.2B. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1.1 :1s ~3.4.1.1 :2s ~3.4.1.1 :3s
	7.2.2C.1. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.2.1
	7.2.2C.2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.2.1
	7.2.2C.3. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.2.1
	7.2.2D. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.2.1
	7.2.3A. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1 :1s ~3.4.1 :2s ~3.4.1 :2sa ~3.4.1 :2sb ~3.4.1 :2sc ~3.4.1 :2sd ~3.4.1 :2se ~3.4.1 :2sf ~3.4.1 :2sg ~3.4.1 :2sh ~3.4.1 :2si ~3.4.1.1 :1s ~3.4.1.1 :2s ~3.4.1.1 :3s

~ = Not yet accepted  
(IBR) = Incorporated By Reference  
48

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.3A. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1.2
	7.2.3A. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1 :1s ~3.4.1 :2s ~3.4.1 :2sa ~3.4.1 :2sb ~3.4.1 :2sc ~3.4.1 :2sd ~3.4.1 :2se ~3.4.1 :2sf ~3.4.1 :2sg ~3.4.1 :2sh ~3.4.1 :2si ~3.4.1.1 :1s ~3.4.1.1 :2s ~3.4.1.1 :3s ~3.4.1.2
	7.2.3A. :2s1. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1 :1s ~3.4.1 :2s ~3.4.1 :2sa ~3.4.1 :2sb ~3.4.1 :2sc ~3.4.1 :2sd ~3.4.1 :2se ~3.4.1 :2sf ~3.4.1 :2sg ~3.4.1 :2sh ~3.4.1 :2si ~3.4.1.1 :1s ~3.4.1.1 :2s ~3.4.1.1 :3s ~3.4.1.2
	7.2.3A. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P	(not verified) ~3.4.1 :1s

~ = Not yet accepted  
 (IBR) = Incorporated By Reference  
 49

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	7.2.3A. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3A. :2s3. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3A. :2s4. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd

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50

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.3A. :2s4. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3A. :2s5. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3A. :2s6. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si

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 (IBR) = Incorporated By Reference  
 51

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.3A. :2s6. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3A. :2s7. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1 :1s P ~3.4.1 :2s P ~3.4.1 :2sa P ~3.4.1 :2sb P ~3.4.1 :2sc P ~3.4.1 :2sd P ~3.4.1 :2se P ~3.4.1 :2sf P ~3.4.1 :2sg P ~3.4.1 :2sh P ~3.4.1 :2si P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s P ~3.4.1.2
	7.2.3B. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) P ~3.4.1.1 :1s P ~3.4.1.1 :2s P ~3.4.1.1 :3s
	7.2.3C. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) C ~3.2
	7.2.3D. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) C ~3.2
	7.2.4A. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) C ~Attachment4
	7.2.4A. :2s1. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0		(not verified) C ~Attachment41. :3sa.

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(IBR) = Incorporated By Reference  
52

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.4A. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sb.
	7.2.4A. :2s3. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sc.
	7.2.4A. :2s4. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sd.
	7.2.4A. :2s5. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3se.
	7.2.4A. :2s6. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sf.
	7.2.4B. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P	(not verified) ~Attachment41. :1s ~Attachment41. :2s
	7.2.4C. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P	(not verified) ~Attachment42. :1s ~Attachment42. :2s ~Attachment42. :3s
	7.2.4C. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P	(not verified) ~Attachment42. :1s ~Attachment42. :2s ~Attachment42. :3s
	7.2.5A. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	P P P	(not verified) ~Attachment1PARTIF.1. :1s ~Attachment1PARTIF.1. :2s ~Attachment1PARTIF.2.
			YMP-LBL-QIP 4.1	0	P	~Attachment1K.

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 (IBR) = Incorporated By Reference  
 53

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.5B. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sc.
	7.2.5B. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~Attachment41. :3sc.
	7.2.6A.1. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.
	7.2.6A.2. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.
	7.2.6A.3. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.
	7.2.6A.4. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.
	7.2.6A.5. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.
	7.2.6B. LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.7
	7.2.6C. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.7
	7.2.6C. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.0	0	C	(not verified) ~3.7
	7.2.7A. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.1.

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54

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.7B. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.1.
	7.2.7B. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.1.
	7.2.7C. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.1.
	7.2.7D. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.2.
	7.2.7E. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.3.
	7.2.7F. :1s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.4.
	7.2.7F. :2s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.1.4.
	7.2.8 :1sthru2s LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.2.
	7.2.8A. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.2.
	7.2.8B. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.2.
	7.2.8C. LBL implements by:	LBL	YMP-LBL-QIP 4.1	0	C	(not verified) ~Attachment10.4.2.

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 55

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.9A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.9B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.9C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.9D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.9E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.10 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11B. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11B. :2s1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11B. :2s2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.11B. :2s3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11B. :2s4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.11D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12A. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12A. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12D.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12D.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	7.2.12D.3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 57

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	7.2.12D.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.1A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.1B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2A. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2A. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2B.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2B.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2B.3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.2B.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.3A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	8.2.3B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	8.2.4A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	8.2.4B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	8.2.4C. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	8.2.4C. :2s1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	8.2.4C. :2s2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	8.2.4C. :2s3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	9.2.1A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	9.2.1B.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	9.2.1B.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	9.2.1B.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	9.2.1C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	9.2.2 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.2 :2sA. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.2 :2sB.1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.2. :2sB.2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.2 :2sC. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.3A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.3B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	9.2.3C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 60

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.1D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1G. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1H. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.1I. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.2A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.2B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.2C. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.2C. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.3A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 61

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.3B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.5A. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.5A. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.5B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.5C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.5D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.6A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.6B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.6C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.6D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 62

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.7A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.7B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8G. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8H. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.8I. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 63

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9A. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9A. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9B. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9B. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9C.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9C.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9C.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9C.3.a. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9C.3.b. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9D. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9D. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 64

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9D.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :2sa. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :2sb. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :2sc. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :2sd. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.2. :2se. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.3. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9D.3. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 65

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9E.1.a. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.1.b. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.1.c. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.2.a. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.2.b. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.2.c. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.2.d. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.3.a. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.3.b. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.3.c. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9E.3.d. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s5. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s6. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s7. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9G. :2s8. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	10.2.9H.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 67

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9H.1.a. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9H.1.b. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9H.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.1. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.1. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.a. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.a. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.b. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.b. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.c. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	10.2.9I.2.d. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	10.2.9I.2.d. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.1 :2p LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.1 :3p LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1G. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.1H. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	11.2.1I. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2E. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.2E. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.3A. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.3A. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.3B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.4A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	11.2.4B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5E. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5G. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5H. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.5I. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	11.2.6 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	12.2.1A. :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.1.2D. ~3.1.3 ~3.2.1 ~3.2.2A. ~3.2.2B. ~3.2.5 ~3.4 :1s ~3.4 :2s ~3.4.1 ~3.4.2 ~3.4.3
	12.2.1A. :2s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.2.1 ~3.4.2 ~3.4.3
	12.2.1B. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.4.1
	12.2.1B.1. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.4.1 ~3.4.2 ~3.4.3
	12.2.1B.2. :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.4.1
	12.2.1B.2. :2s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.2.6 ~3.4.3
	12.2.1C. :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.1.2A. ~3.1.2B.

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	12.2.1C. :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.1.2C. ~3.1.2D. ~3.1.2 :2p ~3.2.5 ~3.4.1
	12.2.1C. :2s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.2.2A. ~3.2.5 ~3.4 :1s
	12.2.1D. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.3.1C.
	12.2.1E. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.1.3A.
	12.2.1F. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.1.3B.
	12.2.2 :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.0
	12.2.2 :2s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P	(not verified) ~3.1.2B. ~3.1.4
	12.2.3A.1. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.3.1B.
	12.2.3A.2. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.3.1C.
	12.2.3B. :1s LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.3.2

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 73

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	12.2.3B. :2s1. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.3.2
	12.2.3B. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.7
	12.2.3B. :2s2.a. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.8
	12.2.3B. :2s2.b. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.8
	12.2.3C. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.9
	12.2.4 LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.1.2A.
	12.2.5 LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~2 :p
	12.2.6A. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.1.3B.
	12.2.6B. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.1
	12.2.6C. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.4
	12.2.6D. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.3

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	12.2.6E. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	P P P	(not verified) ~3.1.3A. ~3.2.2A. ~3.2.5
	12.2.6F. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.6
	12.2.6G. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.7
	12.2.6H. LBL implements by:	LBL	YMP-LBL-QIP 12.0	0	C	(not verified) ~3.2.10
	13.2.1A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.1B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.2A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.2B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.2C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.2D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.2E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	13.2.3A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	13.2.3B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.1A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.1B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.2A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.2B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.2C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.2D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	14.2.2E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	15.2.1A. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1a)
	15.2.1B. :1s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.2.2a)

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 76

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	15.2.1B. :2s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.2.3f)
	15.2.1B. :3s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1c)
	15.2.1C. LBL implements by:	OQA	YAP-15.1Q	2	P	(not verified) ~5.2.3a) P ~5.2.3a)NOTE: P ~5.2.3b) P ~5.2.3c)
	15.2.1D. LBL implements by:	OQA	YAP-15.1Q	2	P	(not verified) ~5.2.1 P ~5.2.3a) P ~5.2.3a)NOTE:
	15.2.1E. LBL implements by:	OQA	YAP-15.1Q	2	P	(not verified) ~5.2.3a) P ~5.2.3a)NOTE: P ~5.2.3c) P ~5.3.2a) P ~5.3.2b) P ~5.3.4c)
	15.2.1F. LBL implements by:	OQA	YAP-15.1Q	2	P	(not verified) ~5.1.1d) P ~5.1.1e) P ~5.1.1f)
	15.2.2A. :1s LBL implements by:	OQA	YAP-15.1Q	2	P	(not verified) ~5.1.1d) P ~5.1.1f) P ~5.1.1f)NOTE: :1s P ~5.1.1f)NOTE: :2s
	15.2.2A. :2s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1f)NOTE: :2s

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 77

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	15.2.2B. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1e)
	15.2.3A. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1e)
	15.2.3B. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.1.1f)
	15.2.4A. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~5.2.2c)
	15.2.4B. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~6.1.3 :2s
	15.2.4C. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~6.1.3 :1s
	15.2.4C.1. LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~6.1.5 :2s
	15.2.4C.2. LBL implements by:	OQA	YAP-15.1Q	2	P P	(not verified) ~6.1.7 :1s ~6.1.7 :2s
	15.2.4D. :1s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~6.1.4
	15.2.4D. :2s LBL implements by:	OQA	YAP-15.1Q	2	C	(not verified) ~6.1.4
	15.2.5 LBL implements by:	OQA	AP-16.3Q	0 0	C	(not verified) ~5.3.1a)

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78

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	16.2.1					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.1.1a)
			AP-16.2Q	0 0	P	~5.1.1a)
	16.2.2A.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.1.2a)
			AP-16.2Q	0 0	P	~5.1.2a)
					P	~5.1.2h)
	16.2.2B.1.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.1.2a)
					P	~6.1
	16.2.2B.2.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.1.2a)
			AP-16.2Q	0 0	P	~6.1
					P	~5.1.2a)
					P	~6.1a)
					P	~6.1b)
					P	~6.1c)
					P	~6.1d)
					P	~6.1e)
					P	~6.1f)
	16.2.3A.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.1.1a)
					P	~5.1.2n)
					P	~5.1.4c)
					P	~5.1.5b)
					P	~5.1.5c)
	16.2.3B.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.3c)
			AP-16.2Q	0 0	P	~5.3d)
					P	~5.3.2d)
					P	~5.3.2e)
	16.2.3C.					(not verified)
	LBL implements by:					
		OQA	AP-16.1Q	0 0	P	~5.2.1a)

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	16.2.3C. LBL implements by:	OQA	AP-16.1Q	0 0	P	(not verified)
					P	~5.2.1b)
			AP-16.2Q	0 0	P	~5.3b)
					P	~5.6a)
					P	~5.3.2b)
					P	~5.3.2c)
					P	~5.6a)
	16.2.3D. LBL implements by:	OQA	AP-16.1Q	0 0	P	(not verified)
					P	~5.2.2a)
					P	~5.2.2b)
					P	~5.2.2c)
					P	~5.2.2d)
					P	~5.2.2e)
					P	~5.5.2a)
					P	~5.5.2b)
					P	~5.5.2c)
					P	~5.5.2e)
					P	~5.5.3a)
					P	~5.5.3b)
					P	~5.5.3c)
					P	~5.5.3d)
					P	~5.8.1a)
					P	~5.8.1b)
					P	~5.8.1c)
					P	~5.8.1d)
					P	~5.8.1e)
					P	~5.8.2a)
					P	~5.8.2b)
			AP-16.2Q	0 0	P	~5.5.1a)
					P	~5.5.1b)
					P	~5.5.1c)
					P	~5.5.2a)
					P	~5.5.2b)
					P	~5.5.2c)
					P	~5.8.1a)
					P	~5.8.1b)
					P	~5.8.1c)
					P	~5.8.2a)
					P	~5.8.2b)
	16.2.4A. LBL implements by:	OQA	AP-16.1Q	0 0	P	(not verified)
						~5.1.2a)

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	16.2.4A. LBL implements by:	OQA	AP-16.1Q	0 0	P	(not verified)
					P	~6.1.3a)
					P	~6.1.3b)
					P	~6.1.3c)
					P	~6.1.3d)
					P	~6.1.3e)
					P	~6.1.3f)
			AP-16.2Q	0 0	P	~5.1.2a)
					P	~6.1a)
					P	~6.1b)
					P	~6.1c)
					P	~6.1d)
					P	~6.1e)
					P	~6.1f)
	16.2.4B. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified)
					P	~5.1.1a)
					P	~5.1.3a)
					P	~5.1.3b)
					P	~5.2.1g)
					P	~5.2.1h)
	16.2.4C. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified)
					P	~5.1.2e)
					P	~6.2a)
					P	~6.2b)
					P	~6.2c)
					P	~6.2d)
					P	~ATT.9.3
	16.2.4C.1. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified)
					P	~5.2.1c)
					P	~5.2.1c)NOTE:
					P	~5.2.1g)
	16.2.4C.2. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified)
					P	~5.7b)
					P	~5.9.1a)1)

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Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	16.2.4C.2. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.9.1a)2) ~5.9.1a)3) ~5.9.1a)4) ~5.9.1b)1) ~5.9.1b)2) ~5.9.1b)3) ~5.9.1c) ~5.9.3a)1) ~5.9.3a)2) ~5.9.3a)3) ~5.9.3b)1) ~5.9.3b)2) ~5.9.3b)3) ~5.9.3c)
	16.2.4D. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.3.2d) ~5.3.2e)
	16.2.4E. :1s LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.3.2b) ~5.3.2c) ~5.6a)
	16.2.4E. :2s LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.3.2d) ~5.3.2f) ~5.3.2h) ~5.6a)
	16.2.4F. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.5.1a) ~5.5.1b) ~5.5.1c) ~5.5.2a) ~5.5.2b) ~5.5.2c)

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 82

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	16.2.4F. LBL implements by:	OQA	AP-16.2Q	0 0	P	(not verified) ~5.8.1a) ~5.8.1b) ~5.8.1c) ~5.8.2a) ~5.8.2b)
	16.2.5 LBL implements by:	OQA	AP-16.1Q	0 0	P	(not verified) ~5.7a) ~5.7b) ~5.9.1b) ~5.9.1c) ~5.9.1d) ~5.9.2a)
			AP-16.2Q	0 0	P	~5.7a) ~5.7b) ~5.9.2b) ~5.9.2c) ~5.9.2d) ~5.9.4a)
	16.2.6A. LBL implements by:	OQA	AP-16.3Q	0 0	P	(not verified) ~5.1.1c)1) ~5.1.1c)2) ~5.1.1c)3) ~5.1.1c)4) ~ATT.9.5
	16.2.6B. LBL implements by:	OQA	AP-16.3Q	0 0	P	(not verified) ~5.1.2a) ~5.1.2b) ~5.3.1a)
	16.2.6C. LBL implements by:	OQA	AP-16.3Q	0 0	P	(not verified) ~5.1.2a) ~5.1.2b) ~5.2.1e) ~5.3.1a)

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	16.2.6C. LBL implements by:	OQA	AP-16.3Q	0 0	P	(not verified) ~5.3.1b) ~5.3.1c) ~5.3.2 ~5.3.3a)1) ~5.3.3a)2) ~5.3.3a)3) ~5.3.3a)4) ~5.3.3a)5) ~5.3.3b)
	16.2.6D. LBL implements by:	OQA	AP-16.3Q	0 0	C	(not verified) ~5.3.3b)
	17.2.1 LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.2.5A. ~3.2.5A.a ~3.2.5A.b ~3.2.5A.c
	17.2.1A.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.1A.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.1A.3. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.a
	17.2.1A.4. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.a
	17.2.1A.5. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.a
	17.2.1A.6. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.a

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.1A.7. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.a
	17.2.1B. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5A.c
	17.2.2A.1. LBL implements by:	LBL	YMP-LBL-QIP 5.0 YMP-LBL-QIP 5.1	0 0	P P	(not verified) ~3.2.2 :3s4. ~3.2.3 :3s4.
	17.2.2A.2. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P P P	(not verified) ~3.2 ~3.3.1 ~3.3.2 ~3.3.3
	17.2.2B. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.1
	17.2.2C. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.4
	17.2.2D. :1s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.4
	17.2.2D. :2s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.4B.
	17.2.2E. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2
	17.2.3A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.1.1 :1s

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 85

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.3A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.1.1 :2s
	17.2.3B. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P P P	(not verified) ~3.4 ~3.4.1 ~3.4.2 ~3.4Note
	17.2.3C. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.1
	17.2.3D. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P P	(not verified) ~3.3.2 ~3.3.3 ~3.3.4
	17.2.3E. :1s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.2.5B.
	17.2.3E. :2s1. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.2.5B. ~3.3.5
	17.2.3E. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P P	(not verified) ~3.2.5B. ~3.2.5C. ~3.2.5D.
	17.2.3E. :2s3. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P P P	(not verified) ~3.2.5A. ~3.2.5A.a ~3.2.5A.b ~3.2.5A.c
	17.2.3F. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.4A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.5.1 :1s ~3.5.1 :2s
	17.2.4B. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.5.1 :1s ~3.5.1 :2s
	17.2.5A.1. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5A.2. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5A.3. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5A.4. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5A.5. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5A.6. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.6
	17.2.5A.7. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.5B.1. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.3.2 ~3.4
	17.2.5B.2. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.7

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.5B.3. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.3.2 P ~3.4
	17.2.5B.4. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.3.2 P ~3.4
	17.2.6A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.7.2
	17.2.6B. :1s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.6
	17.2.6B. :2s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.6
	17.2.7A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.7B. :1s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.7B. :2s1. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.7B. :2s2. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.7B. :2s3. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	(not verified) ~3.3.2
	17.2.8A. :1s LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.1.1

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.8A. :1s					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	~3.2
			YMP-LBL-QIP 4.0	0	P	~Attachment1PARTIF.1. :1s
					P	~Attachment1PARTIF.1. :2s
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTIF.2.
					P	~Attachment1J.
	17.2.8A. :2s					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	~3.1.1
			YMP-LBL-QIP 4.0	0	P	~3.2
					P	~Attachment1PARTIF.1. :1s
					P	~Attachment1PARTIF.1. :2s
			YMP-LBL-QIP 4.1	0	P	~Attachment1PARTIF.2.
					P	~Attachment1J.
	17.2.8B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	~3.3.2
	17.2.8C.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	C	~3.3.2
	17.2.9A.1.					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	17.2.9A.2. :1s					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	17.2.9A.2. :2s					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	17.2.9A.3.					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A
	17.2.9A.4.					(not verified)
	LBL implements by:	LBL	N/A	0		~N/A

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89

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.9A.5. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9A.6. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9A.7. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9A.8. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9A.9. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9A.9. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.9D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	17.2.10A. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P	(not verified) ~3.1.1 :1s P ~3.1.1 :2s
	17.2.11 LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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90

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	17.2.10C. LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.1.1 :1s ~3.1.1 :2s
	17.2.11 LBL implements by:	LBL	YMP-LBL-QIP 17.0	0	P P	(not verified) ~3.6 ~3.6.2
	18.2.1A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.1B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.1C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.1D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.1E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.1F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.2A. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.2A. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.2B. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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91

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.2B. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2C. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2C. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2E. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2E. :2s1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2E. :2s2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2E. :2s3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2E. :2s4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.2F. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.4A. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.4A. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.4A. :3s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.4B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.5 :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.5 :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6A. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6A. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6D. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 93

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.6D. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6E. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.6F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7A. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7B. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7D. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7E. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7E. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7F. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.7G. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 94

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.8 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sA. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sB. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sC. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sD. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sE. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.8 :2sF. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.9 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.10 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.11 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.12 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 95

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.13 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sA. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sB. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sB.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sB.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sC.1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.13 :2sC.2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.14A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.14B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15A.1. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15A.1. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 96

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.15A.2. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15A.2. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B.3. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15B.5. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15C. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.15D. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.16 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 97

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.16 :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.3. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.3. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.4. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.17B.5. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.18 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.18 :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.19A. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.19A. :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.19B. :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.19B. :2s1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.19B. :2s2. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :2sA. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :2sB. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :2sC. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :2sD. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	18.2.20 :2sE. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	18.2.21A.1. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21A.2. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21A.3. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21B. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21B. :2s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21B. :3s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	18.2.21C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	I.1 (NOT A REQUIREMENT) LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	I.2.1A. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.1 :2s
	I.2.1A.1. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) ~3.1 :1s P ~3.1 :2s P ~3.1 :3s P ~3.1.1 :1s P ~3.1.1 :2s

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100

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.1A.1. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) P ~3.1.1 :3s P ~3.1.1 :4s P ~3.1.1 :5s P ~3.1.2 :1s P ~3.1.2 :2s P ~3.1.2 :3s P ~3.1.3 :1s P ~3.1.3 :2s P ~3.1.3 :3s P ~3.1.4 :1s P ~3.1.4 :2s P ~3.1.5 :1s P ~3.1.5 :2s
	I.2.1A.1. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.1 :1s
	I.2.1A.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) P ~3.3 :1p1s P ~3.3 :1p2sa P ~3.3 :1p2sb P ~3.3 :1p2sc P ~3.3 :1p2sd P ~3.3 :1p2se P ~3.3 :1p2sf P ~3.3 :2p P ~3.3 :3p P ~Attachment 1 :2p3s
	I.2.1B. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) P ~3.1 :1s P ~3.1 :2s P ~3.1 :3s P ~3.1.1 :1s P ~3.1.1 :2s P ~3.1.1 :3s P ~3.1.1 :4s P ~3.1.1 :5s

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 101

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.1B. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) P ~3.1.2 :1s P ~3.1.2 :2s P ~3.1.2 :3s P ~3.1.3 :1s P ~3.1.3 :2s P ~3.1.3 :3s P ~3.1.4 :1s P ~3.1.4 :2s
	I.2.2A. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3. :1p2s
	I.2.2A. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.6B.
	I.2.2B. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified) P ~3.2 :1s P ~3.2 :3s P ~3.2 :2s P ~3.2 :4s P ~3.2Note P ~3.4.5
	I.2.2C. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.2 :4s
	I.2.2C. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.2 :5s
	I.2.3 LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.2 :2s
	I.2.4A. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.5

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 102

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.4A. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.5A.
	I.2.4B. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.5C.
	I.2.4C. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.3B. :1s
	I.2.4C. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P P	(not verified) ~3.4.5 ~3.4.5A.
	I.2.5 LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P P	(not verified) ~3.3 :5p1s ~3.3 :5p2s
	I.2.5A.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P P	(not verified) ~3.3 :5p1s ~3.3 :5p2s
	I.2.5A.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P P P	(not verified) ~3.3 :5p1s ~3.3 :5p3s ~3.5.1
	I.2.5B.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.3 :5p2s
	I.2.5B.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.6 :1s
	I.2.5B.3. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.3 :5p1s

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.5B.3. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.3 :5p3s ~3.5.1
	I.2.5C. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.3 :1p1s ~3.3 :1p2sa ~3.3 :1p2sb ~3.3 :1p2sc ~3.3 :1p2sd ~3.3 :1p2se ~3.3 :1p2sf ~3.3 :2p ~3.3 :3p ~3.3 :5p1s ~3.3 :5p2s ~3.3 :5p3s
	I.2.6A.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.2. :1s
	I.2.6A.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.2. :1s
	I.2.6B.1.a. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.4A.
	I.2.6B.1.b. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.4A.
	I.2.6B.1.c. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.4D.
	I.2.6B.1.d. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.4A.

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 104



Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.6D.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.5.1 :1s ~3.4.5.1 :2s ~3.4.5.1 :3s
	I.2.6E.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3 :1s
	I.2.6E.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3A. :1s
	I.2.6E.3. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3C.
	I.2.6E.4. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3B.
	I.2.6E.5. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3 :1s
	I.2.6E.6. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3A. :1s
	I.2.6E.7. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.3 :2s
	I.2.6F.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.2 :1s ~3.2 :3s ~3.2 :2s ~3.2 :4s
	I.2.6F.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.2 :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.6F.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.2 :3s ~3.2 :2s ~3.2 :4s ~3.2Note
	I.2.7 :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.1 ~3.5.1A.1. ~3.5.1A.2. ~3.5.1A.3. ~3.5.1A.4. ~3.5.1B. :1s ~3.5.1B. :2s
	I.2.7 :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.1 ~3.5.1A.1.
	I.2.7A.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.3 :1pls ~3.3 :1p2sa ~3.3 :1p2sb ~3.3 :1p2sc ~3.3 :1p2sd ~3.3 :1p2se ~3.3 :1p2sf ~3.3 :2p ~3.3 :3p ~3.5.1
	I.2.7A.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.1A. :1s ~3.4.1A. :2s
	I.2.7A.2.a. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.1B.

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 107

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.7A.2.b. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.1B.
	I.2.7A.3. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.1A. :2s
	I.2.7A.3. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.4.1A. :2s
	I.2.7B.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.6 :1s ~3.4.6 :2s ~3.5.3 :1s ~3.5.3 :2s
	I.2.7B.2. :1s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.3 :1s ~3.5.3 :2s ~3.5.5
	I.2.7B.2. :2s LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.3 :1s
	I.2.7B.2.a. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.3C.
	I.2.7B.2.b. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.3C. ~3.5.3D.
	I.2.7B.2.c. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.3A.
	I.2.7B.2.d. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.3B. :1s

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.7C.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.1A.1.
	I.2.7C.2. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.1A.4.
	I.2.7C.3. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.1B. :1s ~3.5.1B. :2s ~3.5.1C. :1s ~3.5.1C. :2s
	I.2.8 LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.4
	I.2.8A. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.4
	I.2.8B.1. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.4A. ~3.5.4A.1. ~3.5.4A.2. :1s ~3.5.4A.2. :2s ~3.5.4A.3. ~3.5.4A.4. ~3.5.4A.5. :1s (IBR) OQA YAP-15.1Q 5.1.1a) (IBR) OQA YAP-15.1Q 5.1.1b) (IBR) OQA YAP-15.1Q 5.1.1c) (IBR) OQA YAP-15.1Q 5.1.1d) (IBR) OQA YAP-15.1Q 5.1.1e) (IBR) OQA YAP-15.1Q 5.1.1f) (IBR) OQA YAP-15.1Q 5.1.1f) NOTE: :1s (IBR) OQA YAP-15.1Q 5.1.1f) NOTE: :2s (IBR) OQA YAP-15.1Q 5.1.1g) (IBR) OQA YAP-15.1Q 5.1.1h) (IBR) OQA YAP-15.1Q 5.1.2a)

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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I.2.8B.1.  
 LBL implements by:

LBL YMP-LBL-QIP SI.0

0

(not verified)  
 P ~3.5.4A.5. :2s  
 (IBR) OQA YAP-15.1Q 5.1.2b)  
 P (IBR) OQA YAP-15.1Q 5.1.2c)  
 P (IBR) OQA YAP-15.1Q 5.1.2d)  
 P (IBR) OQA YAP-15.1Q 5.1.3a)  
 P (IBR) OQA YAP-15.1Q 5.1.3b)  
 P (IBR) OQA YAP-15.1Q 5.1.3c)  
 P (IBR) OQA YAP-15.1Q 5.1.3d)  
 P (IBR) OQA YAP-15.1Q 5.1.4a)  
 P (IBR) OQA YAP-15.1Q 5.1.4b)  
 P (IBR) OQA YAP-15.1Q 5.1.4c)  
 P (IBR) OQA YAP-15.1Q 5.1.5  
 P (IBR) OQA YAP-15.1Q 5.2.1  
 P (IBR) OQA YAP-15.1Q 5.2.2a)  
 P (IBR) OQA YAP-15.1Q 5.2.2b)  
 P (IBR) OQA YAP-15.1Q 5.2.2c)  
 P (IBR) OQA YAP-15.1Q 5.2.2d)  
 P (IBR) OQA YAP-15.1Q 5.2.2e)  
 P (IBR) OQA YAP-15.1Q 5.2.2f)  
 P (IBR) OQA YAP-15.1Q 5.2.2g)  
 P (IBR) OQA YAP-15.1Q 5.2.2h)  
 P (IBR) OQA YAP-15.1Q 5.2.3a)  
 P (IBR) OQA YAP-15.1Q 5.2.3a) NOTE:  
 P (IBR) OQA YAP-15.1Q 5.2.3b)  
 P (IBR) OQA YAP-15.1Q 5.2.3c)  
 P (IBR) OQA YAP-15.1Q 5.2.3d)  
 P (IBR) OQA YAP-15.1Q 5.2.3e)  
 P (IBR) OQA YAP-15.1Q 5.2.3f)  
 P (IBR) OQA YAP-15.1Q 5.2.3g)  
 P (IBR) OQA YAP-15.1Q 5.2.4a)  
 P (IBR) OQA YAP-15.1Q 5.2.4b)  
 P (IBR) OQA YAP-15.1Q 5.3.1a)  
 P (IBR) OQA YAP-15.1Q 5.3.1b)  
 P (IBR) OQA YAP-15.1Q 5.3.1c)  
 P (IBR) OQA YAP-15.1Q 5.3.1d)  
 P (IBR) OQA YAP-15.1Q 5.3.1e)  
 P (IBR) OQA YAP-15.1Q 5.3.2a)  
 P (IBR) OQA YAP-15.1Q 5.3.2b)  
 P (IBR) OQA YAP-15.1Q 5.3.2c)  
 P (IBR) OQA YAP-15.1Q 5.3.2d)  
 P (IBR) OQA YAP-15.1Q 5.3.3a)

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 110

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.8B.1.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	~3.5.4A.5. :2s
					P	(IBR) OQA YAP-15.1Q 5.3.3b)
					P	(IBR) OQA YAP-15.1Q 5.3.4a)
					P	(IBR) OQA YAP-15.1Q 5.3.4b)
					P	(IBR) OQA YAP-15.1Q 5.3.4c)
					P	(IBR) OQA YAP-15.1Q 5.3.4d)
					P	(IBR) OQA YAP-15.1Q 5.3.5a)
					P	(IBR) OQA YAP-15.1Q 5.3.5b)
					P	(IBR) OQA YAP-15.1Q 5.4.a)
					P	(IBR) OQA YAP-15.1Q 5.4.b)
					P	(IBR) OQA YAP-15.1Q 5.4.c)
					P	(IBR) OQA YAP-15.1Q 5.4.d)
					P	~3.5.4B. :1s
					P	~3.5.4B. :2s
	I.2.8B.2.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	~3.5.4A.2. :2s
					P	(IBR) OQA YAP-15.1Q 5.1.1a)
					P	(IBR) OQA YAP-15.1Q 5.1.1b)
					P	(IBR) OQA YAP-15.1Q 5.1.1c)
					P	(IBR) OQA YAP-15.1Q 5.1.1d)
					P	(IBR) OQA YAP-15.1Q 5.1.1e)
					P	(IBR) OQA YAP-15.1Q 5.1.1f)
					P	(IBR) OQA YAP-15.1Q 5.1.1f)NOTE: :1s
					P	(IBR) OQA YAP-15.1Q 5.1.1f)NOTE: :2s
					P	(IBR) OQA YAP-15.1Q 5.1.1g)
					P	(IBR) OQA YAP-15.1Q 5.1.1h)
					P	(IBR) OQA YAP-15.1Q 5.1.2a)
					P	(IBR) OQA YAP-15.1Q 5.1.2b)
					P	(IBR) OQA YAP-15.1Q 5.1.2c)
					P	(IBR) OQA YAP-15.1Q 5.1.2d)
					P	(IBR) OQA YAP-15.1Q 5.1.3a)
					P	(IBR) OQA YAP-15.1Q 5.1.3b)
					P	(IBR) OQA YAP-15.1Q 5.1.3c)
					P	(IBR) OQA YAP-15.1Q 5.1.3d)
					P	(IBR) OQA YAP-15.1Q 5.1.4a)
					P	(IBR) OQA YAP-15.1Q 5.1.4b)
					P	(IBR) OQA YAP-15.1Q 5.1.4c)
					P	(IBR) OQA YAP-15.1Q 5.1.5
					P	(IBR) OQA YAP-15.1Q 5.2.1

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 111

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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I.2.8B.2.  
 LBL implements by:

LBL YMP-LBL-QIP SI.0

0

(not verified)  
 ~3.5.4A.5. :2s  
 P (IBR) OQA YAP-15.1Q 5.2.2a)  
 P (IBR) OQA YAP-15.1Q 5.2.2b)  
 P (IBR) OQA YAP-15.1Q 5.2.2c)  
 P (IBR) OQA YAP-15.1Q 5.2.2d)  
 P (IBR) OQA YAP-15.1Q 5.2.2e)  
 P (IBR) OQA YAP-15.1Q 5.2.2f)  
 P (IBR) OQA YAP-15.1Q 5.2.2g)  
 P (IBR) OQA YAP-15.1Q 5.2.2h)  
 P (IBR) OQA YAP-15.1Q 5.2.3a)  
 P (IBR) OQA YAP-15.1Q 5.2.3a) NOTE:  
 P (IBR) OQA YAP-15.1Q 5.2.3b)  
 P (IBR) OQA YAP-15.1Q 5.2.3c)  
 P (IBR) OQA YAP-15.1Q 5.2.3d)  
 P (IBR) OQA YAP-15.1Q 5.2.3e)  
 P (IBR) OQA YAP-15.1Q 5.2.3f)  
 P (IBR) OQA YAP-15.1Q 5.2.3g)  
 P (IBR) OQA YAP-15.1Q 5.2.4a)  
 P (IBR) OQA YAP-15.1Q 5.2.4b)  
 P (IBR) OQA YAP-15.1Q 5.3.1a)  
 P (IBR) OQA YAP-15.1Q 5.3.1b)  
 P (IBR) OQA YAP-15.1Q 5.3.1c)  
 P (IBR) OQA YAP-15.1Q 5.3.1d)  
 P (IBR) OQA YAP-15.1Q 5.3.1e)  
 P (IBR) OQA YAP-15.1Q 5.3.2a)  
 P (IBR) OQA YAP-15.1Q 5.3.2b)  
 P (IBR) OQA YAP-15.1Q 5.3.2c)  
 P (IBR) OQA YAP-15.1Q 5.3.2d)  
 P (IBR) OQA YAP-15.1Q 5.3.3a)  
 P (IBR) OQA YAP-15.1Q 5.3.3b)  
 P (IBR) OQA YAP-15.1Q 5.3.4a)  
 P (IBR) OQA YAP-15.1Q 5.3.4b)  
 P (IBR) OQA YAP-15.1Q 5.3.4c)  
 P (IBR) OQA YAP-15.1Q 5.3.4d)  
 P (IBR) OQA YAP-15.1Q 5.3.5a)  
 P (IBR) OQA YAP-15.1Q 5.3.5b)  
 P (IBR) OQA YAP-15.1Q 5.4.a)  
 P (IBR) OQA YAP-15.1Q 5.4.b)  
 P (IBR) OQA YAP-15.1Q 5.4.c)  
 P (IBR) OQA YAP-15.1Q 5.4.d)

I.2.8B.3.  
 LBL implements by:

LBL YMP-LBL-QIP SI.0

0

(not verified)  
 ~3.5.4A.3.

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 112

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.8B.4.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	~3.5.4A.5. :1s
	I.2.8C.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	~3.5.4A.5. :2s
					C	(IBR) OQA YAP-15.1Q 5.1.1a)
					C	(IBR) OQA YAP-15.1Q 5.1.1b)
					C	(IBR) OQA YAP-15.1Q 5.1.1c)
					C	(IBR) OQA YAP-15.1Q 5.1.1d)
					C	(IBR) OQA YAP-15.1Q 5.1.1e)
					C	(IBR) OQA YAP-15.1Q 5.1.1f)
					C	(IBR) OQA YAP-15.1Q 5.1.1f) NOTE: :1s
					C	(IBR) OQA YAP-15.1Q 5.1.1f) NOTE: :2s
					C	(IBR) OQA YAP-15.1Q 5.1.1g)
					C	(IBR) OQA YAP-15.1Q 5.1.1h)
					C	(IBR) OQA YAP-15.1Q 5.1.2a)
					C	(IBR) OQA YAP-15.1Q 5.1.2b)
					C	(IBR) OQA YAP-15.1Q 5.1.2c)
					C	(IBR) OQA YAP-15.1Q 5.1.2d)
					C	(IBR) OQA YAP-15.1Q 5.1.3a)
					C	(IBR) OQA YAP-15.1Q 5.1.3b)
					C	(IBR) OQA YAP-15.1Q 5.1.3c)
					C	(IBR) OQA YAP-15.1Q 5.1.3d)
					C	(IBR) OQA YAP-15.1Q 5.1.4a)
					C	(IBR) OQA YAP-15.1Q 5.1.4b)
					C	(IBR) OQA YAP-15.1Q 5.1.4c)
					C	(IBR) OQA YAP-15.1Q 5.1.5
					C	(IBR) OQA YAP-15.1Q 5.2.1
					C	(IBR) OQA YAP-15.1Q 5.2.2a)
					C	(IBR) OQA YAP-15.1Q 5.2.2b)
					C	(IBR) OQA YAP-15.1Q 5.2.2c)
					C	(IBR) OQA YAP-15.1Q 5.2.2d)
					C	(IBR) OQA YAP-15.1Q 5.2.2e)
					C	(IBR) OQA YAP-15.1Q 5.2.2f)
					C	(IBR) OQA YAP-15.1Q 5.2.2g)
					C	(IBR) OQA YAP-15.1Q 5.2.2h)
					C	(IBR) OQA YAP-15.1Q 5.2.3a)
					C	(IBR) OQA YAP-15.1Q 5.2.3a) NOTE:
					C	(IBR) OQA YAP-15.1Q 5.2.3b)
					C	(IBR) OQA YAP-15.1Q 5.2.3c)
					C	(IBR) OQA YAP-15.1Q 5.2.3d)

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 113

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
I.2.8C.	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.5.4A.5. :2s
					C	(IBR) OQA YAP-15.1Q 5.2.3e)
					C	(IBR) OQA YAP-15.1Q 5.2.3f)
					C	(IBR) OQA YAP-15.1Q 5.2.3g)
					C	(IBR) OQA YAP-15.1Q 5.2.4a)
					C	(IBR) OQA YAP-15.1Q 5.2.4b)
					C	(IBR) OQA YAP-15.1Q 5.3.1a)
					C	(IBR) OQA YAP-15.1Q 5.3.1b)
					C	(IBR) OQA YAP-15.1Q 5.3.1c)
					C	(IBR) OQA YAP-15.1Q 5.3.1d)
					C	(IBR) OQA YAP-15.1Q 5.3.1e)
					C	(IBR) OQA YAP-15.1Q 5.3.2a)
					C	(IBR) OQA YAP-15.1Q 5.3.2b)
					C	(IBR) OQA YAP-15.1Q 5.3.2c)
					C	(IBR) OQA YAP-15.1Q 5.3.2d)
					C	(IBR) OQA YAP-15.1Q 5.3.3a)
					C	(IBR) OQA YAP-15.1Q 5.3.3b)
					C	(IBR) OQA YAP-15.1Q 5.3.4a)
					C	(IBR) OQA YAP-15.1Q 5.3.4b)
					C	(IBR) OQA YAP-15.1Q 5.3.4c)
					C	(IBR) OQA YAP-15.1Q 5.3.4d)
					C	(IBR) OQA YAP-15.1Q 5.3.5a)
					C	(IBR) OQA YAP-15.1Q 5.3.5b)
					C	(IBR) OQA YAP-15.1Q 5.4.a)
					C	(IBR) OQA YAP-15.1Q 5.4.b)
					C	(IBR) OQA YAP-15.1Q 5.4.c)
					C	(IBR) OQA YAP-15.1Q 5.4.d)
I.2.9	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.4.6.1 :1s
					P	~3.5.1B. :1s
					P	~3.5.1B. :2s
I.2.10A.	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	P	(not verified) ~3.5.2 :1s
					P	~3.5.2 :2s
					P	~3.6.1 :1s
					P	~3.6.1 :2s
					P	~3.6.2

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114

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	I.2.10B. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.6.1 :2s
	I.2.10C. LBL implements by:	LBL	YMP-LBL-QIP SI.0	0	C	(not verified) ~3.6.3
	II.2.1A. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.1.2 ~3.1.3 :1s ~3.1.3 :2sa. ~3.1.3 :2sb. ~3.1.3 :2sc. ~3.1.4 ~3.2.1a. ~3.2.1b. ~3.2.1c. (IBR) YMSCO YAP-SII.4Q 5.1.1NOTE: (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET1 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET2 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET3 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET4 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET5 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET6 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET7 (IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET7NOT
E:					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET8 (IBR) YMSCO YAP-SII.4Q 5.1.1b) (IBR) YMSCO YAP-SII.4Q 5.1.1c) (IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T1					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T2					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T3					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T4					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d) (IBR) YMSCO YAP-SII.4Q 5.1.1d)NOTE: (IBR) YMSCO YAP-SII.4Q 5.1.1e)

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 115

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.1A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.2.2 :1p (IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :1s
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :2s
					P	~3.2.2 :2p
					P	~3.2.2 :3p
					P	~3.3a.
					P	~3.3b.
					P	~3.3c.
					P	~3.3d.
					P	(IBR) YMSCO YAP-SII.1Q 5.1
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :3s
					P	(IBR) YMSCO YAP-SII.1Q 5.2
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.3
					P	(IBR) YMSCO YAP-SII.1Q 5.2.4
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :2s

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 116

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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II.2.1A.

LBL implements by:

LBL YMP-LBL-QIP SII.0

0

(not verified)

P ~3.4.1  
 (IBR) YMSCO YAP-SII.1Q 5.3.1d)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:1  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:2  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2a)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2c)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2d)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2e)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.3a)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.3b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.4  
 P (IBR) YMSCO YAP-SII.1Q 5.3.5  
 P (IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:1  
 P (IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:2  
 P (IBR) YMSCO YAP-SII.2Q 5.1  
 P (IBR) YMSCO YAP-SII.2Q 5.1.1a)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.1b)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.1b)NOTE:  
 P (IBR) YMSCO YAP-SII.2Q 5.1.1c)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2a)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2b)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2c)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2d)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2e)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.2f)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.3a)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.3b)  
 P (IBR) YMSCO YAP-SII.2Q 5.1.4  
 P ~3.4.2  
 P ~3.4.3 :1s  
 P ~3.4.3 :2s  
 P ~3.4.3 :3s  
 P ~3.5.1  
 P ~3.5.2  
 P ~3.5.3  
 P ~3.6  
 P ~3.6.1  
 P ~3.6.2  
 P ~3.6.3  
 P ~3.6.4

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 117

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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II.2.1A.  
 LBL implements by:

LBL YMP-LBL-QIP SII.0 0

(not verified)  
 P ~3.7  
 P ~3.7.1  
 P ~3.7.2  
 P ~3.7.3  
 P ~3.8  
 P (IBR) YMSCO YAP-SII.1Q 5.1  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.1b)  
 P (IBR) YMSCO YAP-SII.1Q 5.1c)  
 P (IBR) YMSCO YAP-SII.1Q 5.1d)  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :3s  
 P (IBR) YMSCO YAP-SII.1Q 5.2  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.2a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.2b)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.3  
 P (IBR) YMSCO YAP-SII.1Q 5.2.4  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1c)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1d)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:1  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:2  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2a)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.2c)

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 118

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
II.2.1A.						
LBL implements by:						
		LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.8.1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2e)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.4
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:2
					P	~3.8.2
					P	~3.8.3
					P	~3.9 :1p
					P	~3.9 :2p
II.2.1B.						
LBL implements by:						
		LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.1.1
					P	~3.1.2
					P	~3.1.3 :1s
					P	~3.1.3 :2sa.
					P	~3.1.3 :2sb.
					P	~3.1.3 :2sc.
					P	~3.1.4
					P	~3.2.1a.
					P	~3.2.1b.
					P	~3.2.1c.
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1NOTE:
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET3
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET4
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET5
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET6
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET7
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET7NOT
E:					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET8
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1b)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)
T1					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c) NOTE: BULLE

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 119

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	II.2.1B. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.2.2 :1p (IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T2					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T3					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T4					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d)NOTE:
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :1s
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :2s
					P	~3.2.2 :2p
					P	~3.2.2 :3p
					P	~3.3a.
					P	~3.3b.
					P	~3.3c.
					P	~3.3d.
					P	(IBR) YMSCO YAP-SII.1Q 5.1
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :3s
					P	(IBR) YMSCO YAP-SII.1Q 5.2
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.3
					P	(IBR) YMSCO YAP-SII.1Q 5.2.4
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)

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 120

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.1B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.4.1
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:2
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2e)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.4
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:2
					P	(IBR) YMSCO YAP-SII.2Q 5.1
					P	(IBR) YMSCO YAP-SII.2Q 5.1.1a)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.1b)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.1b)NOTE:
					P	(IBR) YMSCO YAP-SII.2Q 5.1.1c)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2a)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2b)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2c)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2d)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2e)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.2f)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.3a)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.3b)
					P	(IBR) YMSCO YAP-SII.2Q 5.1.4
					P	~3.4.2
					P	~3.4.3 :1s
					P	~3.4.3 :2s

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 121

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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II.2.1B.  
 LBL implements by:

LBL YMP-LBL-QIP SII.0

0

(not verified)

P ~3.4.3 :3s  
 P ~3.5.1  
 P ~3.5.2  
 P ~3.5.3  
 P ~3.6  
 P ~3.6.1  
 P ~3.6.2  
 P ~3.6.3  
 P ~3.6.4  
 P ~3.7  
 P ~3.7.1  
 P ~3.7.2  
 P ~3.7.3  
 P ~3.8  
 P (IBR) YMSCO YAP-SII.1Q 5.1  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.1b)  
 P (IBR) YMSCO YAP-SII.1Q 5.1c)  
 P (IBR) YMSCO YAP-SII.1Q 5.1d)  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :3s  
 P (IBR) YMSCO YAP-SII.1Q 5.2  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.2a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.2b)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.3  
 P (IBR) YMSCO YAP-SII.1Q 5.2.4  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :1s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :2s  
 P (IBR) YMSCO YAP-SII.1Q 5.2.5b)  
 P (IBR) YMSCO YAP-SII.1Q 5.3  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1a)  
 P (IBR) YMSCO YAP-SII.1Q 5.3.1b)

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 122

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.1B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.8.1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:2
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2e)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.4
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:2
					P	~3.8.2
					P	~3.8.3
					P	~3.9 :1p
					P	~3.9 :2p
	II.2.1C.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.2.1a.
					P	~3.2.1b.
					P	~3.2.1c.
	II.2.2A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.1.1
					P	~3.1.2
					P	~3.1.3 :1s
					P	~3.1.3 :2sa.
					P	~3.1.3 :2sb.
					P	~3.1.3 :2sc.
					P	~3.1.4
					P	~3.2.1a.
					P	~3.2.1b.
					P	~3.2.1c.

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 123

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.2A:					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.2.2 :1p
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1NOTE:
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET3
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET4
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET5
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET6
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET7
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET7NOT
E:					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a)BULLET8
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1b)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T1					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T2					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T3					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)NOTE:BULLE
T4					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d)NOTE:
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :1s
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1f) :2s
					P	~3.2.2 :2p
					P	~3.2.2 :3p
					P	~3.3a.
					P	~3.3b.
					P	~3.3c.
					P	~3.3d.
					P	~3.4.2
					P	~3.4.3 :1s
					P	~3.4.3 :2s
					P	~3.4.3 :3s
					P	~3.5.2
					P	~3.5.3

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 124

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.2A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.6
					P	~3.6.1
					P	~3.6.2
					P	~3.6.3
					P	~3.6.4
					P	~3.7.1
					P	~3.7.2
					P	~3.8.3
	II.2.2B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	~3.1.1
	II.2.3A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.1.3 :1s
					P	~3.1.3 :2sa.
					P	~3.1.3 :2sc.
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1NOTE:
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET1
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET2
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET3
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET4
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET5
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET6
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET7
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET7NOT
E:					P	(IBR) YMSCO YAP-SII.4Q 5.1.1a) BULLET8
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1b)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c) NOTE: BULLE
T1					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c) NOTE: BULLE
T2					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c) NOTE: BULLE
T3					P	(IBR) YMSCO YAP-SII.4Q 5.1.1c) NOTE: BULLE
T4					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d)
					P	(IBR) YMSCO YAP-SII.4Q 5.1.1d) NOTE:

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 125

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	II.2.3A. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.2.2 :1p (IBR) YMSCO YAP-SII.4Q 5.1.1e) P (IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:1 P (IBR) YMSCO YAP-SII.4Q 5.1.1e)NOTE:2 P (IBR) YMSCO YAP-SII.4Q 5.1.1f) :1s P (IBR) YMSCO YAP-SII.4Q 5.1.1f) :2s P ~3.2.2 :2p P ~3.2.2 :3p P ~3.5.3
	II.2.3B. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.1
	II.2.3C. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.7 P ~3.7.1 P ~3.7.2 P ~3.7.3 P ~3.8.2 P ~3.8.3
	II.2.3D. :1s LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.1.3 :1s P ~3.1.3 :2sa. P ~3.1.3 :2sc.
	II.2.3D. :2s LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.3 :2sc.
	II.2.3E.1. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.3 :2sa.
	II.2.3E.2. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.3 :2sb.
	II.2.3E.3. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.1.1

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126

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.3E.3. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0		(not verified) P ~3.1.3 :1s P ~3.1.3 :2sa. P ~3.1.3 :2sb. P ~3.1.3 :2sc.
	II.2.3E.4. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.3 :2sc.
	II.2.4A. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.1.4
	II.2.4B. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.5.1
	II.2.4C. :1s LBL implements by:	LBL	YMP-LBL-QIP SII.0	0		(not verified) P ~3.5.1 P ~3.5.2 P ~3.5.3
	II.2.4C. :2s1. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.5.3
	II.2.4C. :2s2. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.5.1
	II.2.4C. :2s3. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.5.2
	II.2.5 LBL implements by:	LBL	YMP-LBL-QIP SII.0	0		(not verified) P ~3.8 P (IBR) YMSCO YAP-SII.1Q 5.1 P (IBR) YMSCO YAP-SII.1Q 5.1a) P (IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :1s

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127

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	II.2.5					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	~3.8.1
					P	(IBR) YMSCO YAP-SII.1Q 5.1a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.1e)NOTE: :3s
					P	(IBR) YMSCO YAP-SII.1Q 5.2
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.1b)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.3
					P	(IBR) YMSCO YAP-SII.1Q 5.2.4
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5a)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.2.5b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :1s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1c)NOTE: :2s
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:1
					P	(IBR) YMSCO YAP-SII.1Q 5.3.1d)NOTE:2
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2c)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2d)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.2e)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3a)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.3b)
					P	(IBR) YMSCO YAP-SII.1Q 5.3.4
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5
					P	(IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:1

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 128

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.5 LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.8.1 (IBR) YMSCO YAP-SII.1Q 5.3.5NOTE:2 P ~3.8.2 P ~3.8.3
	II.2.6A. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.7 P ~3.7.1 P ~3.7.2 P ~3.7.3
	II.2.6B. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.6 P ~3.6.1 P ~3.6.2 P ~3.6.3 P ~3.6.4
	II.2.6C. :1s LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.7 P ~3.7.1 P ~3.7.2 P ~3.7.3
	II.2.6C. :2s LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.7.3
	II.2.6D. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.5.1 P ~3.5.2 P ~3.5.3 P ~3.6 P ~3.6.1 P ~3.6.2 P ~3.6.3 P ~3.6.4

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	II.2.6D. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P	(not verified) ~3.7.3
	II.2.6E. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P P P P P	(not verified) ~3.5.2 ~3.6 ~3.6.1 ~3.6.2 ~3.6.3 ~3.6.4
	II.2.6E.1. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P P P P	(not verified) ~3.6 ~3.6.1 ~3.6.2 ~3.6.3 ~3.6.4
	II.2.6E.2. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P P P P	(not verified) ~3.6 ~3.6.1 ~3.6.2 ~3.6.3 ~3.6.4
	II.2.7A. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	P P	(not verified) ~3.9 :1p ~3.9 :2p
	II.2.7B. LBL implements by:	LBL	YMP-LBL-QIP SII.0	0	C	(not verified) ~3.9 :2p
	III.2.1A. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P P P	(not verified) ~1. :1s ~1. :2s ~2. :1pls

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.1A. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0		(not verified) P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s
	III.2.1B. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0		(not verified) P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s
	III.2.1C. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0		(not verified) P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :2p1s P ~2. :2p2s
			YMP-LBL-QIP SIII.0	0		P ~1. :1s P ~1. :2s P ~2. :1p1s P ~2. :1p2s P ~2. :1p3s P ~2. :1p4s P ~2. :2p1s P ~2. :2p2s P ~2. :2p3s C ~3.0.2
	III.2.1D. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0		(not verified) P ~1

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Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.1D. LBL implements by:	LBL	YMP-LBL-QIP 5.0	0	P	(not verified) ~2. :1s
			YMP-LBL-QIP 5.1	0	P	~2. :2s
					P	~2. :3s
					P	~1. :1s
					P	~1. :2s
					P	~2. :1p1s
					P	~2. :1p2s
					P	~2. :1p3s
					P	~2. :2p1s
					P	~2. :2p2s
			YMP-LBL-QIP 6.1	0	P	~1. :1s
					P	~1. :2s
					P	~2. :1s
					P	~2. :2s
	III.2.2A. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.4
	III.2.2B.1. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.1.4A.a
					P	~3.1.4A.b
					P	~3.1.4A.c
					P	~3.1.4B.
					P	~3.2.1
					P	~3.2.2
	III.2.2B.2. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.0.1B.
	III.2.2B.3. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.2.3
					P	~3.3.2
					P	~3.3.3
	III.2.2B.4. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.1.4D.

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 132

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.2B.4. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.1.4E. ~3.2.2 ~3.3.1 ~3.3.4 ~3.3.7 ~3.4 :1s ~3.4.1 ~3.4.2
	III.2.2B.5. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.3.4 ~3.3.5B.
	III.2.2C. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.6.1A.
	III.2.2D. LBL implements by:	LBL	YMP-LBL-QIP 5.1	0	C	(not verified) ~3.3.3
	III.2.3A. LBL implements by:	LBL	YMP-LBL-QIP SIII.0 YMP-LBL-QIP SIII.3	0 0	P P	(not verified) ~3.3 ~3.1
	III.2.3B. LBL implements by:	LBL	YMP-LBL-QIP SIII.0 YMP-LBL-QIP SIII.3	0 0	P P	(not verified) ~3.3 ~3.1
	III.2.4A.1. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.6.1A. ~3.6.2A.
	III.2.4A.2. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	P	(not verified) ~3.6.1B. ~3.6.2B.

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 133

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.4A.3. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0	C	(not verified) ~3.6.1
	III.2.4B. LBL implements by:	LBL	YMP-LBL-QIP 6.1	0	C	(not verified) ~3.5 :4s
	III.2.4C. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.1.a. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.1.b. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.1.c. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.1.d. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.2. :1s LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.2. :2sa. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.2. :2sb. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.4D.3.a. LBL implements by:	LBL	N/A	0		(not verified) ~N/A

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 134

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.4D.3.b. LBL implements by:	LBL	N/A	0		(not verified) ~N/A
	III.2.5A. LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0		(not verified) P ~3.1.1 P ~3.1.2 :1s P ~3.1.2 :2s P ~3.1.3 P ~3.1.4A.a P ~3.1.4A.b P ~3.1.4A.c P ~3.1.4B. P ~3.1.4C. P ~3.1.4D. P ~3.1.4E. P ~3.2.1 P ~3.2.2 P ~3.2.3 P ~3.3.1 P ~3.3.2 P ~3.3.3 P ~3.3.4 P ~3.3.5A. P ~3.3.5B. P ~3.3.5C. P ~3.3.6 P ~3.3.7 P ~3.4 :1s P ~3.4.1 P ~3.4.2 P ~3.5 :1s1) P ~3.5 :1s2) P ~3.6.1 P ~3.6.1A. P ~3.6.1B. P ~3.6.2 P ~3.6.2A. P ~3.6.2B. P ~3.6.3 P ~3.6.3A. P ~3.6.3B.

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 135

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
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III.2.5A.  
 LBL implements by:

LBL YMP-LBL-QIP SIII.3

0

(not verified)

P ~3.1  
 P ~3.1.3  
 P ~3.2.1  
 P ~3.2.2  
 P ~3.2.3  
 P (IBR) YMSCO YAP-SIII.3Q 5.1  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1d)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1e)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:1 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:1 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.1a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.1b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:2  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c) NOTE: :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c) NOTE: :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2d)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.3

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 136

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	III.2.5A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.3	0	P	~3.2.4
					P	(IBR) YMSCO YAP-SIII.3Q 5.4
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.1
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.2a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.2b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.2b) NOTE:
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.2c)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b) NOTE:1
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b) NOTE:2
					P	(IBR) YMSCO YAP-SIII.3Q 5.5
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1c)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1d)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.2a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.2b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3c)
					P	(IBR) YMSCO YAP-SIII.3Q 5.6
					P	~3.2.5
					P	~3.2.6
					P	(IBR) YMSCO YAP-SIII.2Q 5.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:1 :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:1 :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2e)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f) NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.3
					P	(IBR) YMSCO YAP-SIII.2Q 5.3a)

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 137

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	III.2.5A.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.3	0	P	~3.3.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.3b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b)NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a)NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 6.0a)
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b) :1s
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b) :2s
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b)NOTE:
					P	~3.3.2
					P	~3.3.3
					P	~3.3.3A.
					P	~3.3.3B.
					P	~3.3.3C.
					P	~3.3.3D.
					P	~3.3.3E.
					P	~3.3.3F.
					P	~3.3.3G.
					P	~3.3.3H.
					P	(IBR) YMSCO YAP-SIII.2Q 5.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:1 :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:1 :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2e)

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 138

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
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III.2.5A.  
 LBL implements by:

LBL YMP-LBL-QIP SIII.3 0

(not verified)  
 P ~3.3.4  
 (IBR) YMSCO YAP-SIII.2Q 5.2f)  
 P (IBR) YMSCO YAP-SIII.2Q 5.2f)NOTE:  
 P (IBR) YMSCO YAP-SIII.2Q 5.3  
 P (IBR) YMSCO YAP-SIII.2Q 5.3a)  
 P (IBR) YMSCO YAP-SIII.2Q 5.3b)  
 P (IBR) YMSCO YAP-SIII.2Q 5.3c)  
 P (IBR) YMSCO YAP-SIII.2Q 5.3d)  
 P (IBR) YMSCO YAP-SIII.2Q 5.4  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.1a)  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.1b)  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.1b)NOTE:  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2a)  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2a)NOTE:  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2b)  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :1s  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :2s  
 P (IBR) YMSCO YAP-SIII.2Q 5.4.2c)  
 P ~3.4.1  
 P ~3.4.2  
 P ~3.4.2A.  
 P ~3.4.2B.  
 P ~3.4.2C.  
 P ~3.4.2D.  
 P ~3.4.2E.  
 P ~3.4.2F.  
 P ~3.4.2G.  
 P ~3.4.3  
 P ~3.5.1  
 P (IBR) YMSCO YAP-SIII.3Q EXH.1  
 P ~3.5.3  
 P ~3.5.4  
 P ~3.5.5 :1s  
 P ~3.5.5 :2s  
 P ~3.5.5 :3s

III.2.5B.  
 LBL implements by:

LBL YMP-LBL-QIP SIII.0 0

(not verified)  
 P ~3.1.1  
 P ~3.1.2 :1s  
 P ~3.1.2 :2s

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 (IBR) = Incorporated By Reference  
 139

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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III.2.5B.  
 LBL implements by:

LBL YMP-LBL-QIP SIII.0

0

(not verified)

- P ~3.1.3
- P ~3.1.4A.a
- P ~3.1.4A.b
- P ~3.1.4A.c
- P ~3.1.4B.
- P ~3.1.4C.
- P ~3.1.4D.
- P ~3.1.4E.
- P ~3.2.1
- P ~3.2.2
- P ~3.2.3
- P ~3.3.1
- P ~3.3.2
- P ~3.3.3
- P ~3.3.4
- P ~3.3.5A.
- P ~3.3.5B.
- P ~3.3.5C.
- P ~3.3.6
- P ~3.3.7
- P ~3.4 :1s
- P ~3.4.1
- P ~3.4.2
- P ~3.5 :1s1)
- P ~3.5 :1s2)
- P ~3.6.1
- P ~3.6.1A.
- P ~3.6.1B.
- P ~3.6.2
- P ~3.6.2A.
- P ~3.6.2B.
- P ~3.6.3
- P ~3.6.3A.
- P ~3.6.3B.
- P ~3.1
- P ~3.1.3
- P ~3.2.1
- P ~3.2.2
- P ~3.2.3
- P (IBR) YMSCO YAP-SIII.3Q 5.1
- P (IBR) YMSCO YAP-SIII.3Q 5.1.1a)

YMP-LBL-QIP SIII.3

0

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 140

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
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III.2.5B.  
 LBL implements by:

LBL YMP-LBL-QIP SIII.3

0

(not verified)  
 ~3.2.4  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1d)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.1e)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:1 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:1 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:2 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.2NOTE:3 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.1.3c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.1a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.1b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:1 :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2NOTE:2  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c) NOTE: :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2c) NOTE: :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2d)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e)  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :1s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :2s  
 P (IBR) YMSCO YAP-SIII.3Q 5.2.2e) NOTE: :3s  
 P (IBR) YMSCO YAP-SIII.3Q 5.3  
 P (IBR) YMSCO YAP-SIII.3Q 5.4  
 P (IBR) YMSCO YAP-SIII.3Q 5.4.1  
 P (IBR) YMSCO YAP-SIII.3Q 5.4.2a)  
 P (IBR) YMSCO YAP-SIII.3Q 5.4.2b)  
 P (IBR) YMSCO YAP-SIII.3Q 5.4.2b) NOTE:  
 P (IBR) YMSCO YAP-SIII.3Q 5.4.2c)

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 141

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.5B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.3	0	P	~3.2.4
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b) NOTE:1
					P	(IBR) YMSCO YAP-SIII.3Q 5.4.3b) NOTE:2
					P	(IBR) YMSCO YAP-SIII.3Q 5.5
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1c)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.1d)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.2a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.2b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3a)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3b)
					P	(IBR) YMSCO YAP-SIII.3Q 5.5.3c)
					P	(IBR) YMSCO YAP-SIII.3Q 5.6
					P	~3.2.5
					P	~3.2.6
					P	(IBR) YMSCO YAP-SIII.2Q 5.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:1 :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:1 :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b) NOTE:2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2e)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f) NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.3
					P	(IBR) YMSCO YAP-SIII.2Q 5.3a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b)

~ = Not yet accepted  
 (IBR) = Incorporated By Reference  
 142

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	III.2.5B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.3	0	P	~3.3.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b)NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a)NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)NOTE: :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 6.0a)
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b) :1s
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b) :2s
					P	(IBR) YMSCO YAP-SIII.2Q 6.0b)NOTE:
					P	~3.3.2
					P	~3.3.3
					P	~3.3.3A.
					P	~3.3.3B.
					P	~3.3.3C.
					P	~3.3.3D.
					P	~3.3.3E.
					P	~3.3.3F.
					P	~3.3.3G.
					P	~3.3.3H.
					P	(IBR) YMSCO YAP-SIII.2Q 5.1
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.1.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:1 :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:1 :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.2b)NOTE:2
					P	(IBR) YMSCO YAP-SIII.2Q 5.2c)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2e)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f)
					P	(IBR) YMSCO YAP-SIII.2Q 5.2f)NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.3
					P	(IBR) YMSCO YAP-SIII.2Q 5.3a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.3c)

~ = Not yet accepted  
 (IBR) = Incorporated By Reference  
 143

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
	III.2.5B.					(not verified)
	LBL implements by:	LBL	YMP-LBL-QIP SIII.3	0	P	~3.3.4
					P	(IBR) YMSCO YAP-SIII.2Q 5.3d)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.1b) NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2a) NOTE:
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b)
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b) NOTE: :1s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2b) NOTE: :2s
					P	(IBR) YMSCO YAP-SIII.2Q 5.4.2c)
					P	~3.4.1
					P	~3.4.2
					P	~3.4.2A.
					P	~3.4.2B.
					P	~3.4.2C.
					P	~3.4.2D.
					P	~3.4.2E.
					P	~3.4.2F.
					P	~3.4.2G.
					P	~3.4.3
					P	~3.5.1
					P	(IBR) YMSCO YAP-SIII.3Q EXH.1
					P	~3.5.3
					P	~3.5.4
					P	~3.5.5 :1s
					P	~3.5.5 :2s
					P	~3.5.5 :3s

III.2.6A.  
 LBL implements by:

LBL	YMP-LBL-QIP SI.0	0			P	(not verified)
					P	~3.1 :1s
					P	~3.1 :2s
					P	~3.1 :3s
					P	~3.1.1 :1s
					P	~3.1.1 :2s
					P	~3.1.1 :3s
					P	~3.1.1 :4s
					P	~3.1.1 :5s
					P	~3.1.2 :1s

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 144

Group Name:

Requirement status	Requirement id	Implementing document owner	Implementing document id	Rev & Chg/ Effective	Implementation status	Implementation requirement
III.2.6A.						
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified)
					P	~3.1.2 :2s
					P	~3.1.2 :3s
					P	~3.1.3 :1s
					P	~3.1.3 :2s
					P	~3.1.3 :3s
					P	~3.1.4 :1s
					P	~3.1.5 :1s
					P	~3.1.5 :2s
					P	~3.2 :1s
					P	~3.2 :3s
					P	~3.2 :2s
					P	~3.2 :4s
					P	~3.2Note
III.2.6B. :1s						
	LBL implements by:	LBL	YMP-LBL-QIP SI.0	0		(not verified)
					P	~3.1 :1s
					P	~3.1 :2s
					P	~3.1 :3s
					P	~3.1.1 :1s
					P	~3.1.1 :2s
					P	~3.1.1 :3s
					P	~3.1.1 :4s
					P	~3.1.1 :5s
					P	~3.1.2 :1s
					P	~3.1.2 :2s
					P	~3.1.2 :3s
					P	~3.1.3 :1s
					P	~3.1.3 :2s
					P	~3.1.3 :3s
					P	~3.1.4 :1s
					P	~3.1.5 :1s
					P	~3.1.5 :2s
					P	~3.2 :1s
					P	~3.2 :3s
					P	~3.2 :2s
					P	~3.2 :4s
					P	~3.2Note
III.2.6B. :2s						
	LBL implements by:	LBL	YMP-LBL-QIP SIII.0	0		(not verified)
					C	~3.3.1

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 (IBR) = Incorporated By Reference

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	IV.2.1A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	IV.2.1B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	IV.2.2 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.1 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2A.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2A.2.a. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2A.2.b. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2A.2.c. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2B.1. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2B.2.a. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	A.2.2B.2.b. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	

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 146

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	A.2.2B.2.c. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	B.2.1 :1s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	B.2.1 :2s LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	B.2.2A. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	B.2.2B. LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	C.2.1 LBL implements by:	LBL	N/A	0	(not verified) ~N/A	
	C.2.2 LBL implements by:	OQA	YAP-15.1Q	2	(not verified) P ~5.0 P ~5.1.1a) P ~5.1.1b) P ~5.1.1c) P ~5.1.1d) P ~5.1.1e) P ~5.1.1f) P ~5.1.1f)NOTE: :1s P ~5.1.1f)NOTE: :2s P ~5.1.1g) P ~5.1.1h) P ~5.1.2a) P ~5.1.2b) P ~5.1.2c) P ~5.1.2d) P ~5.1.3a) P ~5.1.3b)	

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 (IBR) = Incorporated By Reference  
 147

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	C.2.2					(not verified)
	LBL implements by:	OQA	YAP-15.1Q	2	P	~5.1.3c)
					P	~5.1.3d)
					P	~5.1.4a)
					P	~5.1.4b)
					P	~5.1.4c)
					P	~5.1.5
					P	~5.2.1
					P	~5.2.2a)
					P	~5.2.2b)
					P	~5.2.2c)
					P	~5.2.2d)
					P	~5.2.2e)
					P	~5.2.2f)
					P	~5.2.2g)
					P	~5.2.2h)
					P	~5.2.3a)
					P	~5.2.3a) NOTE:
					P	~5.2.3b)
					P	~5.2.3c)
					P	~5.2.3d)
					P	~5.2.3e)
					P	~5.2.3f)
					P	~5.2.3g)
					P	~5.2.4a)
					P	~5.2.4b)
					P	~5.3.1a)
					P	~5.3.1b)
					P	~5.3.1c)
					P	~5.3.1d)
					P	~5.3.1e)
					P	~5.3.2a)
					P	~5.3.2b)
					P	~5.3.2c)
					P	~5.3.2d)
					P	~5.3.3a)
					P	~5.3.3b)
					P	~5.3.4a)
					P	~5.3.4b)
					P	~5.3.4c)
					P	~5.3.4d)
					P	~5.3.5a)

~ = Not yet accepted  
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 148

Group Name:

Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	C.2.2					(not verified)
	LBL implements by:	OQA	YAP-15.1Q	2		
					P	~5.3.5b)
					P	~5.4.a)
					P	~5.4.b)
					P	~5.4.c)
					P	~5.4.d)
					P	~6.1.1
					P	~6.1.2
					P	~6.1.3 :1s
					P	~6.1.3 :2s
					P	~6.1.4
					P	~6.1.5 :1s
					P	~6.1.5 :2s
					P	~6.1.6
					P	~6.1.7 :1s
					P	~6.1.7 :2s
					P	~6.2 :1s
					P	~6.2 :2s
					P	~7.0
					P	~7.1
					P	~7.2
					P	~10.0 :1s
					P	~10.0 :2s
					P	~10.0 :3s
					P	~ATT.9.5 :1p
					P	~ATT.9.5 :2p
					P	~ATT.9.5 :2p1s
					P	~ATT.9.5 :2p2sBULLET1
					P	~ATT.9.5 :2p2sBULLET2
					P	~ATT.9.5 :2p2sBULLET3
					P	~ATT.9.5 :2p2sBULLET4
					P	~ATT.9.5 :3p
					P	~ATT.9.5 :3p1sBULLET1
					P	~ATT.9.5 :3p1sBULLET2
					P	~ATT.9.5 :3p1sBULLET3
					P	~EXH.YAP-15.1Q.1 1.
					P	~EXH.YAP-15.1Q.1 2.
					P	~EXH.YAP-15.1Q.1 3.
					P	~EXH.YAP-15.1Q.1 4.
					P	~EXH.YAP-15.1Q.1 5.
					P	~EXH.YAP-15.1Q.1 6.
					P	~EXH.YAP-15.1Q.1 7.

~ = Not yet accepted  
 (IBR) = Incorporated By Reference  
 149

Group Name:

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	C.2.2					
	LBL implements by:	OQA	YAP-15.1Q	2		(not verified)
					P	~EXH.YAP-15.1Q.1 8.
					P	~EXH.YAP-15.1Q.1 8.NOTE:

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(IBR) = Incorporated By Reference  
150

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. stat	Rev&Chg Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD		4	APPROVAL PAGE (NOT A REQUIREMENT) POLICY STATEMENT (NOT A REQUIREMENT) INTRODUCTION :1p2s (NOT A REQUIREMENT) INTRODUCTION :1p3s (NOT A REQUIREMENT) INTRODUCTION :5p (NOT A REQUIREMENT) FIG.ii-1 (NOT A REQUIREMENT) 1.3.1A. :1s (NOT A REQUIREMENT) 1.3.1A. :2s (NOT A REQUIREMENT) 1.3.1A. :3s (NOT A REQUIREMENT) 1.3.1A. :4s (NOT A REQUIREMENT) 1.3.1A. :5s (NOT A REQUIREMENT) 1.3.1B. (NOT A REQUIREMENT) 1.3.1B.1. (NOT A REQUIREMENT) 1.3.1B.2. (NOT A REQUIREMENT) 1.3.2A. (NOT A REQUIREMENT) 1.3.2B.1. :1s (NOT A REQUIREMENT) 1.3.2B.1. :2s (NOT A REQUIREMENT) 1.3.2B.1. :3s (NOT A REQUIREMENT) 1.3.2B.2. (NOT A REQUIREMENT) 1.3.2C. :1s (NOT A REQUIREMENT) 1.3.2C. :2s (NOT A REQUIREMENT) 1.3.2D. (NOT A REQUIREMENT) 1.3.2E. :1s (NOT A REQUIREMENT) 1.3.2E. :2s (NOT A REQUIREMENT) 1.3.2F. :1s (NOT A REQUIREMENT) 1.3.2F. :2s (NOT A REQUIREMENT) 1.3.3A.1. :1s (NOT A REQUIREMENT) 1.3.3A.1. :2s (NOT A REQUIREMENT) 1.3.3A.1. :3s (NOT A REQUIREMENT) 1.3.3A.1.a. (NOT A REQUIREMENT) 1.3.3A.1.b. (NOT A REQUIREMENT) 1.3.3A.2. :1s (NOT A REQUIREMENT) 1.3.3A.2. :2s (NOT A REQUIREMENT) 1.3.3A.2. :3sa. (NOT A REQUIREMENT) 1.3.3A.2. :3sb. (NOT A REQUIREMENT) 1.3.3A.2. :3sc. (NOT A REQUIREMENT) 1.3.3B. :1s (NOT A REQUIREMENT) 1.3.3B. :2s (NOT A REQUIREMENT) 1.3.3B. :3s (NOT A REQUIREMENT) 1.3.3C. (NOT A REQUIREMENT) 1.3.3D. (NOT A REQUIREMENT) 2.2.1 (NOT A REQUIREMENT) 2.2.2C.2. 2.2.2C.3. :1s 2.2.3A. 2.2.3A.1.

~ = Not yet accepted  
 1

ENCLOSURE 3

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	2.2.3A.2. 2.2.3A.3. 2.2.3A.4. 2.2.3A.5. 2.2.3A.6. 2.2.3A.7. 2.2.3C. :1s 2.2.3C. :2s 2.2.3E. 2.2.6 2.2.6A. 2.2.6B.1. 2.2.6B.2. 2.2.6B.3. 2.2.6B.4. 2.2.6B.5. 2.2.7 :1s 2.2.7 :2sA. 2.2.7 :2sB. 2.2.7 :2sC. 2.2.8A. :1p 2.2.8A. :2p1. 2.2.8A. :2p2. 2.2.8A. :2p3. 2.2.8A. :2p4. 2.2.8A. :2p5. 2.2.8A. :2p6. 2.2.8A. :2p7. 2.2.8B. 2.2.8C.1. 2.2.8C.2. 2.2.8C.3. 2.2.8C.4. 2.2.8C.5. 2.2.8D.1. 2.2.8D.2. 2.2.8D.3. :1sthru2s 2.2.8D.3.NOTE: 2.2.8E.1. 2.2.8E.2. 2.2.8E.3. 2.2.8E.4.a. 2.2.8E.4.b. 2.2.8E.4.c. 2.2.8E.4.d. 2.2.8E.4.e.

~ = Not yet accepted  
 2

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	2.2.8E.4.f. 2.2.8E.4.g. 2.2.8E.4.h. 2.2.8F.1. 2.2.8F.2. 2.2.8F.3. 2.2.8F.4. 3.2.1A. 3.2.1B. 3.2.1C. 3.2.1D. 3.2.2A. 3.2.2B. 3.2.2C. 3.2.2D. 3.2.2E. 3.2.2F. 3.2.2G. 3.2.2H. :1s 3.2.2H. :2s 3.2.2I. 3.2.3A. 3.2.3B. 3.2.3C. 3.2.3D. 3.2.3E.1. 3.2.3E.2. 3.2.3E.3. 3.2.3E.4. 3.2.3E.5. 3.2.3E.6. 3.2.4A.1. 3.2.4A.2. 3.2.4A.3. 3.2.4B. 3.2.4C. 3.2.4D. :1s 3.2.4D. :2s1. 3.2.4D. :2s2. 3.2.4D. :2s3. 3.2.4D. :2s4. 3.2.4E. 3.2.4E.1. 3.2.4E.2. :1s 3.2.4E.2. :2s 3.2.4E.3.

~ = Not yet accepted  
 3

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. stat	Rev&Chg Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD		4	3.2.4F. 3.2.4G. 3.2.4H.1. 3.2.4H.2. 3.2.4H.3. 3.2.4H.4. :1s 3.2.4H.4. :2s 3.2.5A. 3.2.5B. 3.2.5C. 3.2.5D. 3.2.5E. 3.2.6 3.2.7A. 3.2.7B. 3.2.7C. :1s 3.2.7C. :2s 3.2.7D. 3.2.7E. 3.2.7F. 3.2.7G. 3.2.7H. 3.2.8A. 3.2.8B. 3.2.8C. 3.2.8C.1. 3.2.8C.2. 3.2.8D. :1s 3.2.8D. :2s 3.2.8E. 3.2.8F. 3.2.9A. 3.2.9B. 3.2.9C. 3.2.9D. 3.2.9E. :1s 3.2.9E. :2s 3.2.9F. 4.2.1H. 7.2.9A. 7.2.9B. 7.2.9C. 7.2.9D. 7.2.9E. 7.2.10 7.2.11

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Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. stat	Rev&Chg Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD		4	7.2.11A. 7.2.11B. :1s 7.2.11B. :2s1. 7.2.11B. :2s2. 7.2.11B. :2s3. 7.2.11B. :2s4. 7.2.11C. 7.2.11D. 7.2.12A. :1s 7.2.12A. :2s 7.2.12B. 7.2.12C. 7.2.12D.1. 7.2.12D.2. 7.2.12D.3. 7.2.12D.4. 8.2.1A. 8.2.1B. 8.2.2A. :1s 8.2.2A. :2s 8.2.2B.1. 8.2.2B.2. 8.2.2B.3. 8.2.2B.4. 8.2.3A. 8.2.3B. 8.2.4A. 8.2.4B. 8.2.4C. :1s 8.2.4C. :2s1. 8.2.4C. :2s2. 8.2.4C. :2s3. 9.2.1A. 9.2.1B.1. 9.2.1B.2. 9.2.1B.3. 9.2.1C. 9.2.2 :1s 9.2.2 :2sA. 9.2.2 :2sB.1s 9.2.2 :2sB.2s 9.2.2 :2sC. 9.2.3A. 9.2.3B. 9.2.3C. 10.2.1A.

~ = Not yet accepted

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	10.2.1B. 10.2.1C. 10.2.1D. 10.2.1E. 10.2.1F. 10.2.1G. 10.2.1H. 10.2.1I. 10.2.2A. 10.2.2B. 10.2.2C. :1s 10.2.2C. :2s 10.2.3A. 10.2.3B. 10.2.4. 10.2.5A. :1s 10.2.5A. :2s 10.2.5B. 10.2.5C. 10.2.5D. 10.2.6A. 10.2.6B. 10.2.6C. 10.2.6D. 10.2.7A. 10.2.7B. 10.2.8A. 10.2.8B. 10.2.8C. 10.2.8D. 10.2.8E. 10.2.8F. 10.2.8G. 10.2.8H. 10.2.8I. 10.2.9A. :1s 10.2.9A. :2s 10.2.9B. :1s 10.2.9B. :2s 10.2.9C.1. 10.2.9C.2. 10.2.9C.3. 10.2.9C.3.a. 10.2.9C.3.b. 10.2.9D. :1s 10.2.9D. :2s

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 6

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	10.2.9D.1. 10.2.9D.2. :1s 10.2.9D.2. :2sa. 10.2.9D.2. :2sb. 10.2.9D.2. :2sc. 10.2.9D.2. :2sd. 10.2.9D.2. :2se. 10.2.9D.3. :1s 10.2.9D.3. :2s 10.2.9E. :1s 10.2.9E. :2s 10.2.9E.1.a. 10.2.9E.1.b. 10.2.9E.1.c. 10.2.9E.2.a. 10.2.9E.2.b. 10.2.9E.2.c. 10.2.9E.2.d. 10.2.9E.3.a. 10.2.9E.3.b. 10.2.9E.3.c. 10.2.9E.3.d. 10.2.9F. 10.2.9G. :1s 10.2.9G. :2s1. 10.2.9G. :2s2. 10.2.9G. :2s3. 10.2.9G. :2s4. 10.2.9G. :2s5. 10.2.9G. :2s6. 10.2.9G. :2s7. 10.2.9G. :2s8. 10.2.9H.1. 10.2.9H.1.a. 10.2.9H.1.b. 10.2.9H.2. 10.2.9I.1. :1s 10.2.9I.1. :2s 10.2.9I.2.a. :1s 10.2.9I.2.a. :2s 10.2.9I.2.b. :1s 10.2.9I.2.b. :2s 10.2.9I.2.c. 10.2.9I.2.d. :1s 10.2.9I.2.d. :2s 11.1 :2p

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 7

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. stat	Rev&Chg Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4		11.1 :3p 11.2.1A. 11.2.1B. 11.2.1C. 11.2.1D. 11.2.1E. 11.2.1F. 11.2.1G. 11.2.1H. 11.2.1I. 11.2.2A. 11.2.2B. 11.2.2C. 11.2.2D. 11.2.2E. :1s 11.2.2E. :2s 11.2.3A. :1s 11.2.3A. :2s 11.2.3B. 11.2.4A. 11.2.4B. 11.2.5A. 11.2.5B. 11.2.5C. 11.2.5D. 11.2.5E. 11.2.5F. 11.2.5G. 11.2.5H. 11.2.5I. 11.2.6 13.2.1A. 13.2.1B. 13.2.2A. 13.2.2B. 13.2.2C. 13.2.2D. 13.2.2E. 13.2.3A. 13.2.3B. 14.2.1A. 14.2.1B. 14.2.2A. 14.2.2B. 14.2.2C. 14.2.2D.

~ = Not yet accepted

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	14.2.2E. 17.2.1A.1. 17.2.1A.2. 17.2.9A.1. 17.2.9A.2. :1s 17.2.9A.2. :2s 17.2.9A.3. 17.2.9A.4. 17.2.9A.5. 17.2.9A.6. 17.2.9A.7. 17.2.9A.8. 17.2.9A.9. :1s 17.2.9A.9. :2s 17.2.9B. 17.2.9C. 17.2.9D. 17.2.10B. 18.2.1A. 18.2.1B. 18.2.1C. 18.2.1D. 18.2.1E. 18.2.1F. 18.2.2A. :1s 18.2.2A. :2s 18.2.2B. :1s 18.2.2B. :2s 18.2.2C. :1s 18.2.2C. :2s 18.2.2D. 18.2.2E. :1s 18.2.2E. :2s1. 18.2.2E. :2s2. 18.2.2E. :2s3. 18.2.2E. :2s4. 18.2.2F. 18.2.3. 18.2.4A. :1s 18.2.4A. :2s 18.2.4A. :3s 18.2.4B. 18.2.5 :1s 18.2.5 :2s 18.2.6A. :1s 18.2.6A. :2s

~ = Not yet accepted

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	18.2.6B. 18.2.6C. 18.2.6D. :1s 18.2.6D. :2s 18.2.6E. 18.2.6F. 18.2.7A. 18.2.7B. 18.2.7C. 18.2.7D. 18.2.7E. :1s 18.2.7E. :2s 18.2.7F. 18.2.7G. 18.2.8 :1s 18.2.8 :2sA. 18.2.8 :2sB. 18.2.8 :2sC. 18.2.8 :2sD. 18.2.8 :2sE. 18.2.8 :2sF. 18.2.9 18.2.10 18.2.11 18.2.12 18.2.13 :1s 18.2.13 :2sA. 18.2.13 :2sB. 18.2.13 :2sB.1. 18.2.13 :2sB.2. 18.2.13 :2sC.1s 18.2.13 :2sC.2s 18.2.14A. 18.2.14B. 18.2.15A.1. :1s 18.2.15A.1. :2s 18.2.15A.2. :1s 18.2.15A.2. :2s 18.2.15B. 18.2.15B.1. 18.2.15B.2. 18.2.15B.3. 18.2.15B.4. 18.2.15B.5. 18.2.15C. 18.2.15D.

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 10

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	18.2.16 :1s 18.2.16 :2s 18.2.17A. 18.2.17B. 18.2.17B.1. 18.2.17B.2. 18.2.17B.3. :1s 18.2.17B.3. :2s 18.2.17B.4. 18.2.17B.5. 18.2.18 :1s 18.2.18 :2s 18.2.19A. :1s 18.2.19A. :2s 18.2.19B. :1s 18.2.19B. :2s1. 18.2.19B. :2s2. 18.2.20 :1s 18.2.20 :2sA. 18.2.20 :2sB. 18.2.20 :2sC. 18.2.20 :2sD. 18.2.20 :2sE. 18.2.21A.1. 18.2.21A.2. 18.2.21A.3. 18.2.21B. :1s 18.2.21B. :2s 18.2.21B. :3s 18.2.21C. I.1 (NOT A REQUIREMENT) III.2.4C. III.2.4D.1.a. III.2.4D.1.b. III.2.4D.1.c. III.2.4D.1.d. III.2.4D.2. :1s III.2.4D.2. :2sa. III.2.4D.2. :2sb. III.2.4D.3.a. III.2.4D.3.b. IV.2.1A. IV.2.1B. IV.2.2 A.2.1 A.2.2A.1.

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 11

Implementation stat. & verif.	Implmtr id	Implementing requirement id	Owner id	Document id	Req. Rev&Chg stat Effctv	Requirement id
y	LBL	N/A	OCRWM	DOE/RW-0333P QARD	4	A.2.2A.2.a. A.2.2A.2.b. A.2.2A.2.c. A.2.2B.1. A.2.2B.2.a. A.2.2B.2.b. A.2.2B.2.c. B.2.1 :1s B.2.1 :2s B.2.2A. B.2.2B. C.2.1

~ = Not yet accepted  
 12



# Lawrence Berkeley Laboratory

## Nuclear Waste Department

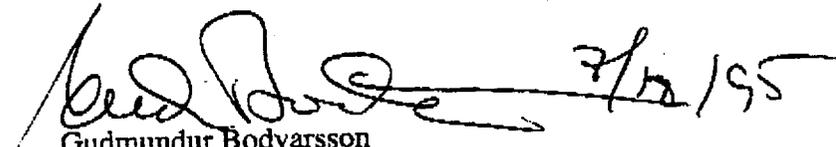
Earth Science Division  
1 Cyclotron Road  
Berkeley, California 94720  
Phone: (510) 486-4789 or 6995  
Fax: (510) 486-5686  
Mailstop: 50E

### YMP-LBNL Quality Assurance Policy Statement

The U.S. Department of Energy (DOE) has been authorized by the Nuclear Waste Policy Act, as amended in 1987, to site, license, construct, and operate a geologic repository and a monitored retrievable storage facility, and to provide for safe transportation of radioactive waste to those locations.

DOE through TRW, the Management and Operating Contractor, contracts with Lawrence Berkeley National Laboratory (LBNL) to perform scientific and technical studies to help characterize Yucca Mountain as a potential site for the geologic nuclear repository. LBNL is committed to conduct the highest quality studies with data collection and interpretation performed to appropriate quality assurance practices. Accordingly, LBNL has developed the YMP-LBNL Quality Assurance Program that implements the DOE Office of Civilian Radioactive Waste Management requirements outlined in the DOE/RW-0333P Quality Assurance Requirements and Description (QARD). Compliance with the YMP-LBNL Quality Implementing Procedures will ensure the integration of quality into LBNL's studies as well as proper documentation to substantiate the quality and reproducibility of its results and data.

All LBNL personnel working on the Yucca Mountain Project or related activities are required to follow the YMP-LBNL Quality Implementing Procedures. All of the technical and management personnel of LBNL are committed to all practices aimed at ensuring the highest quality work on the Yucca Mountain Project.

  
Gudmundur Bodvarsson  
Head, Nuclear Waste Department