



DEPARTMENT OF ENERGY
Office of Civilian Radioactive Waste Management
Office of Geologic Disposal
Yucca Mountain Site Characterization Project Office
P.O. Box 98608
Las Vegas, NV 89193-8608

WBS 1.2.11
QA: N/A

JAN 24 1994

Dwight E. Shelor, Associate Director, Systems and Compliance,
HQ (RW-30) FORS

TRANSMITTAL OF THE RAYTHEON SERVICES NEVADA (RSN) ORGANIZATION PROCEDURE
AND QUALITY ASSURANCE REQUIREMENTS AND DESCRIPTION (QARD) IMPLEMENTATION
MATRIX FOR DOE/RW-0333P, REVISION 0 (SCP: N/A)

Please transmit the enclosed copy of the RSN Organization QARD
Implementation Matrix for DOE/RW-0333P, Revision 0, to the U.S. Nuclear
Regulatory Commission.

The baseline acceptance of the RSN program was effective December 20, 1993.
Based on the assigned work scope, RSN implementation of the QARD is
acceptable for use on the Yucca Mountain Site Characterization Project.
The proposed exception to QARD, Section 18.2.21C, has been approved based
on the RSN alternative approach which is in compliance with ASME NQA-1, 1989
Requirement III.2s-3 4.2 :1s & 2s.

Office of Quality Assurance acceptance status of future updates will be
indicated on the Requirements Traceability Network data base.

If you have any questions regarding this transmittal, please contact
Catherine E. Hampton at (702) 794-7973.

RC Spence

Richard E. Spence, Director
Yucca Mountain Quality Assurance Division

YMQAD:CEH-1705

Enclosure: *enclosure*
Requirements Traceability Network
Requirements Matrix Report

cc:
S. L. Skuchko, HQ RW-30 FORS
K. R. Hooks, NRC, Washington DC
D. J. Tunney, RSN, Las Vegas, NV

Add: Ken Hook Ltr End

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PDR WASTE
WM-11 PDR

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	APPROVAL PAGE RSN implements by:	RSN N/A	0	C (verified) N/A
	POLICY STATEMENT RSN implements by:	RSN N/A	0	C (verified) N/A
	INTRODUCTION :1p2s RSN implements by:	RSN N/A	0	C (verified) N/A
	INTRODUCTION :1p3s RSN implements by:	RSN N/A	0	C (verified) N/A
	INTRODUCTION :5p (NOT A REQUIREMENT) RSN implements by:	RSN N/A	0	C (verified) N/A
	FIG.ii-1 (NOT A REQUIREMENT) RSN implements by:	RSN N/A	0	C (verified) N/A
	1.2 RSN implements by:	RSN PP-01-05	1	C (verified) 5.0 6.0 FIG.1
	1.2.1 RSN implements by:	RSN PP-01-05 QAP-1.1(Y)	1 3	C (verified) 5.0 6.0 5.0
	1.2.2 :1s RSN implements by:	RSN PP-01-05	1	C (verified) 5.3.2 :1p1s 5.3.2 :1p2s 5.3.2 :1p3s (1) 5.3.2 :1p3s (2) 5.3.2 :1p3s (3) 5.3.2 :1p3s (4)

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102.7

*rec'd with letter
dated 1/24/94*

Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective	Implementation	
		owner	document id		status	requirement
	1.2.2 :1s RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p3s(5) 5.3.2 :2p 5.2
	1.2.2 :2s RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p2s 5.2 :1p5s
	1.2.2 :3sA. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p1s FIG.1 5.2 :1p1s
	1.2.2 :3sB. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p2s 5.2 :1p6s
	1.2.2 :3sC. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p1s FIG.1 5.2 :1p2s
	1.2.2 :3sD. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p3s(1) 5.2 :2p1sa. 5.2 :2p1sq.
	1.2.2 :3sE. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p2s 5.2 :1p5s
	1.2.2 :3sF. RSN implements by:	RSN	PP-01-05	1	C	(verified)
			QAP-1.1(Y)	3		5.3.2 :1p3s(4) 5.2 :2p1se.
	1.2.2 :3sG. RSN implements by:	RSN	PP-01-05	1	C	(verified)
						5.3.2 :1p3s(3)

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.2.2 :3sG. RSN implements by:	RSN QAP-1.1(Y)	3	C (verified) 5.2 :2plse. 5.2 :2plsm.
	1.2.2 :3sH. RSN implements by:	RSN PP-01-05 QAP-1.1(Y) QAP-2.4(Y)	1 3 2	C (verified) 5.3.2 :2p 5.2 :1pls 6.1 6.3
	1.2.3 :1s RSN implements by:	RSN PP-01-05	1	C (verified) 6.1.2 :2s
	1.2.3 :2s RSN implements by:	RSN PP-01-05	1	C (verified) 6.1.2 :2s
	1.2.4 :1s RSN implements by:	RSN PP-01-05	1	C (verified) 6.5
	1.2.4 :2s RSN implements by:	RSN PP-01-05	1	C (verified) 5.0 6.5
	1.2.5 RSN implements by:	RSN PP-01-05 QAP-1.1(Y)	1 3	C (verified) 6.6 6.1
	1.3.1A. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1A. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1A. :3s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.3.1A. :4s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1A. :5s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1B. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.1B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2A. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2B.1. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2B.1. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2C. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2D. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2D. :2s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.3.2D. :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2E. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2F. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2F. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2F. :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2F. :4s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2F. :5s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2G. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2G. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2H. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.2I. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.1. :1s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.3.3A.1. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.1. :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.1.a. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.1.b. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.2. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.2. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.2. :3sa. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.2. :3sb. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3A.2. :3sc. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3B. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3B. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3B. :3s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.3.3C. RSN implements by:	RSN N/A	0	C (verified) N/A
	1.3.3D. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.1 (NOT A REQUIREMENT) RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.2A. RSN implements by:	RSN POLICY	N/A	C (verified) ALL
	2.2.2B. :1s RSN implements by:	RSN PP-05-01	2	C (verified) 6.0
	2.2.2B. :2s1. RSN implements by:	RSN PP-05-01 QAP-2.7(Y)	2 0	C (verified) 6.0 6.0 STEP 1. 6.0 STEP 2. 6.0 STEP 3. 6.0 STEP 4. 6.0 STEP 5. 6.0 STEP 6. 6.0 STEP 7.
	2.2.2B. :2s2. RSN implements by:	RSN PP-01-05 QAP-1.1(Y)	1 3	C (verified) 6.1.2 6.1.3 6.0
	2.2.2B. :2s3.1sthru2s RSN implements by:	RSN PP-01-05 QAP-1.1(Y)	1 3	C (verified) 6.8 6.2
	2.2.2B. :2s4. RSN implements by:	RSN QAP-2.7(Y)	0	C (verified) 6.0 STEP 2.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.2C. RSN implements by:	RSN QAP-2.7 (Y)	0	C (verified) 6.0 STEP 5.
	2.2.2C.1.a. RSN implements by:	RSN QAP-2.7 (Y)	0	C (verified) 6.0 STEP 5.
	2.2.2C.1.b. RSN implements by:	RSN QAP-2.7 (Y)	0	C (verified) 6.0 STEP 5.
	2.2.2C.1.c. RSN implements by:	RSN QAP-2.7 (Y)	0	C (verified) 6.0 STEP 5.
	2.2.2C.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.2C.3. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.2C.3. :2s RSN implements by:	RSN QAP-2.7 (Y)	0	C (verified) 6.0 STEP 5. 6.0 STEP 6.
	2.2.2D. :1s RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.0
	2.2.2D. :2s RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.0
	2.2.3A. RSN implements by:	RSN N/A PP-02-06	0 2	C (verified) N/A 4.6
	2.2.3A.1. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.1.

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	2.2.3A.1. RSN implements by:	RSN PP-02-06	2	C (verified) ATT.1 3.3A.1.
	2.2.3A.2. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.2. ATT.1 3.3A.2.
	2.2.3A.3. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.3. ATT.1 3.3A.3.
	2.2.3A.4. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.4. ATT.1 3.3A.4.
	2.2.3A.5. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.5. ATT.1 3.3A.5.
	2.2.3A.6. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.6. ATT.1 3.3A.6.
	2.2.3A.7. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4A.7. ATT.1 3.3A.7.
	2.2.3B. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4B. ATT.1 3.3B.
	2.2.3C. :1s RSN implements by:	RSN PP-02-06	2	C (verified) 4.4C. :1s ATT.1 3.3C. :1s
	2.2.3C. :2s RSN implements by:	RSN PP-02-06	2	C (verified) 4.4C. :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.3C. :2s RSN implements by:	RSN PP-02-06	2	C (verified) ATT.1 3.3C. :2s
	2.2.3D. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4D. ATT.1 3.3D.
	2.2.3E. RSN implements by:	RSN PP-02-06	2	C (verified) 4.4E. ATT.1 3.3E.
	2.2.3F.1. RSN implements by:	RSN PP-02-05	2	C (verified) 2.0 :1s 4.2 6.0 ATT.1 ATT.2 1. ATT.3
	2.2.3F.2. RSN implements by:	RSN PP-02-05	2	C (verified) 2.0 :1s 4.2 6.0 ATT.1 ATT.2 2. ATT.3
	2.2.3F.3. RSN implements by:	RSN PP-02-05	2	C (verified) 2.0 :1s 4.2 6.0 ATT.1 ATT.2 3. ATT.3
	2.2.3F.4. RSN implements by:	RSN PP-02-05	2	C (verified) 2.0 :1s

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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective	Implementation status	Implementation requirement
owner	document id					
	2.2.3F.4. RSN implements by:	RSN	PP-02-05	2	C	(verified) 4.2 6.0 ATT.1 ATT.2 4. ATT.3
	2.2.3F.5. RSN implements by:	RSN	PP-02-05	2	C	(verified) 2.0 :ls 4.2 6.0 ATT.1 ATT.2 5. ATT.3
	2.2.3F.6. RSN implements by:	RSN	PP-02-05	2	C	(verified) 2.0 :ls 4.2 6.0 ATT.1 ATT.2 6. ATT.3
	2.2.3F.7. RSN implements by:	RSN	PP-02-05	2	C	(verified) 2.0 :ls 4.2 6.0 ATT.1 ATT.2 7. ATT.3
	2.2.3F.8. RSN implements by:	RSN	PP-02-05	2	C	(verified) 2.0 :ls 4.2 6.0 ATT.1 ATT.2 8. ATT.3
	2.2.3F.9. RSN implements by:	RSN	PP-02-05	2	C	(verified) 2.0 :ls

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.3F.9. RSN implements by:	RSN PP-02-05	2	C (verified) 4.2 6.0 ATT.1 ATT.2 9. ATT.3
	2.2.3F.10. RSN implements by:	RSN PP-02-05	2	C (verified) 2.0 :1s 4.2 6.0 ATT.1 ATT.2 10. ATT.3
	2.2.4 :1s RSN implements by:	RSN PP-03-07 PP-03-20 PP-05-01	2 1 1 2 2	C (verified) 6.0 6.2 6.0
	2.2.4 :2sA. RSN implements by:	RSN PP-01-02 PP-03-07 PP-03-20 PP-05-01	1 1 2 1 1 2 2	C (verified) ATT.1 6.6 6.7 6.2 APP.A 2.3f. :1s APP.A 2.3f. :2s APP.A 2.3f. :3s
	2.2.4 :2sB. RSN implements by:	RSN PP-03-07 PP-03-20 PP-05-01	2 1 1 2 2	C (verified) 6.6 6.7 6.2 APP.A 2.3f. :1s APP.A 2.3f. :2s APP.A 2.3f. :3s
	2.2.4 :2sC. RSN implements by:	RSN PP-01-02	1 1	C (verified) 6.3.2

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
2.2.4 :2sC. RSN implements by:						
	RSN	PP-01-02	1	1	C	(verified)
		PP-01-03	2			ATT.1 15.
		PP-03-07	2	1		6.1.2
						6.6
						6.7
		PP-03-20	1	2		6.2
		PP-05-01	2			APP.A 2.3f. :1s
						APP.A 2.3f. :2s
						APP.A 2.3f. :3s
2.2.4 :2sD. RSN implements by:						
	RSN	PP-03-07	2	1	C	(verified)
						6.2.3b.
		PP-03-12	2			6.6.2
		PP-03-20	1	2		6.0
		PP-05-01	2			6.2
						6.0
2.2.4 :2sE. RSN implements by:						
	RSN	PP-01-03	2		C	(verified)
						6.0
		PP-03-20	1	2		FIG.1
		PP-11-01	1	1		6.2
						6.4.1 :3sc.
						ATT.1
						ATT.2
2.2.4 :2sF. RSN implements by:						
	RSN	PP-03-07	2	1	C	(verified)
		PP-03-20	1	2		6.6.5.1 :1p2s
		PP-05-01	2			6.2.1o.
						APP.A 2.3g. :1s
						APP.A 2.3g. :2s
2.2.4 :2sG. RSN implements by:						
	RSN	PP-03-20	1	2	C	(verified)
		QAP-10.1(Y)	4	PIC#2		6.2.1n.
		QAP-10.3(Y)	1	PIC#2		6.0
		QAP-18.1(Y)	1	2		6.0
		QAP-18.2(Y)	1	PIC#1		6.0
		QAP-7.1(Y)	2	1		6.0
2.2.4 :2sH. RSN implements by:						
	RSN	PP-03-07	2	1	C	(verified)
						6.6

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	2.2.4 :2sH. RSN implements by:	RSN PP-03-07 PP-03-20	2 1 1 2	C (verified) 6.7 6.2
	2.2.4 :2sI. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.0
	2.2.5 :1s RSN implements by:	RSN QAP-18.2 (Y)	1 PIC#1	C (verified) 6.0
	2.2.5 :2sA. RSN implements by:	RSN QAP-18.2 (Y)	1 PIC#1	C (verified) 4.1 6.1.2 6.3.1 6.3.2
	2.2.5 :2sB. RSN implements by:	RSN QAP-18.2 (Y)	1 PIC#1	C (verified) 5.0
	2.2.5 :2sC. RSN implements by:	RSN QAP-18.2 (Y)	1 PIC#1	C (verified) 6.4.1 6.4.3
	2.2.6 RSN implements by:	RSN PP-02-03	2	C (verified) 5.0 6.0 STEP 2
	2.2.6A. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0
	2.2.6B.1. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0 STEP 6BULLET1
	2.2.6B.2. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0 STEP 6BULLET2

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.6B.3. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0 STEP 6BULLET3
	2.2.6B.4. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0 STEP 6BULLET4
	2.2.6B.5. RSN implements by:	RSN PP-02-03	2	C (verified) 6.0 STEP 6BULLET5
	2.2.7 :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 4.11 6.1 :3s 6.4.4e.
	2.2.7 :2sA. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.4e.BULLET1
	2.2.7 :2sB. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.4e.BULLET3
	2.2.7 :2sC. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.4e.BULLET2
	2.2.8A. :1p RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p1. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p2. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p3. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.8A. :2p4. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p5. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p6. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8A. :2p7. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8B. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8C.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8C.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8C.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8C.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8C.5. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8D.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8D.2. RSN implements by:	RSN N/A	0	C (verified) N/A

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.8D.3. :1sthru2s RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8D.3.NOTE: RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.a. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.b. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.c. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.d. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.e. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.f. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8E.4.g. RSN implements by:	RSN N/A	0	C (verified) N/A

- = Not yet accepted
(IBR) = Incorporated By Reference

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.8E.4.h. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8F.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8F.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8F.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.8F.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	2.2.9 RSN implements by:	RSN PP-02-09	1	C (verified) 6.5
		PP-03-03	1 2	6.5.1 6.6.2 6.6.3 6.6.4 6.6 6.6.1 6.7 :2p APP.A APP.B 5.5.2 6.0 6.10 6.11 6.3 6.4 6.9 6.3 6.4 6.3 6.0 6.2.3 6.2.1
		PP-03-04	1 1	
		PP-03-07	2 1	
		PP-03-12	2	
		PP-03-13	2 1	
		PP-03-17	2	
		PP-03-20	1 2	
		PP-03-21	2	
		PP-03-22	1	
		PP-03-23	1	

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

2.2.9	RSN implements by:			
	RSN	PP-03-23	1	C (verified)
		PP-05-01	2	6.3
		PP-06-06	0	6.0 STEP 6
				6.0
				7.0
				ATT.1
				ATT.2
		PP-19-07	0 2	6.6
		QAP-10.1(Y)	4	6.1.3
		QAP-10.3(Y)	1	6.1.3
		QAP-19.1(Y)	1	6.0
		QAP-3.1(Y)	2	6.0
2.2.9A. :1s	RSN implements by:			
	RSN	PP-02-09	1	C (verified)
				6.5
		PP-03-03	1 2	6.5.1
				6.6.2
				6.6.3
				6.6.4
				6.6
				6.6.1
		PP-03-04	1 1	APP.A 5.4.2
				ATT.4
		PP-03-07	2 1	6.9.4
				6.13.1 :1s
		PP-03-12	2	6.2.3
		PP-03-17	2	6.4.2
		PP-03-20	1 2	6.3.3
				6.3.3 :1s
				6.3.3 :2s
				6.3.3 :2s(2)
				6.3.3 :3s
				6.3.3.1 :1s
				6.3.3.1 :2s
				6.3.3.2
				6.3.3.3
				6.3.3.4 :1s
				6.3.3.4 :2s
		PP-03-21	2	6.3.2 :1s
				6.5 :1s
				ATT.3
		PP-03-23	1	ATT.1

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id		Rev & Chg/ Effective	Implementation status requirement
2.2.9A. :1s					
RSN implements by:					
	RSN	PP-05-01	2		C (verified)
		PP-06-06	0		6.0 STEP 7
					6.0 STEP 5
		PP-19-07	0	2	ATT.2
					ATT.2
					ATT.3
					ATT.4
					ATT.5
					ATT.6
					ATT.7
		QAP-10.1(Y)	4	PIC#2	6.1.3
		QAP-10.3(Y)	1	PIC#2	6.1.3
		QAP-19.1(Y)	1		6.2
					ATT.2
		QAP-3.1(Y)	2		6.3.1
					ATT.2
					ATT.3
					ATT.4
		QAP-7.2(Y)	3	PIC#1	6.1.3 :1s
2.2.9A. :2s					
RSN implements by:					
	RSN	PP-02-09	1		C (verified)
		PP-03-03	1	2	6.5
					6.6.2
					6.6.3
					6.6.4
					6.6
					6.6.1
		PP-03-04	1	1	APP.B 5.5.2
					ATT.4
		PP-03-07	2	1	6.9.4
		PP-03-12	2		6.2.3
		PP-03-13	2	1	6.3.1e.
		PP-03-17	2		6.4.2a.
		PP-03-20	1	2	6.3
		PP-03-21	2		6.3.2 :1s
					6.5 :1s
					ATT.3
		PP-03-23	1		ATT.1 15.
		PP-05-01	2		6.0 STEP 7
		PP-06-06	0		ATT.2 PART1 1.
					ATT.2 PART2 1.
					ATT.2 PART2 2.

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
2.2.9A. :2s				
RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
		QAP-10.1(Y)	4 PIC#2	6.6
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1pls
		QAP-19.1(Y)	1	6.1.3 :1pls
				6.2
		QAP-3.1(Y)	2	ATT.2
				6.3.1
				ATT.2
				ATT.3
				ATT.4
		QAP-7.2(Y)	3 PIC#1	6.1.3 :1s
2.2.9B.				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
		PP-03-03	1 2	6.0
				6.6.2
				6.6.3
				6.6.4
				6.6
				6.6.1
				6.7 :2p
		PP-03-04	1 1	APP.A 3.3
				APP.B 5.4
		PP-03-07	2 1	6.9
				6.13
		PP-03-12	2	6.2.3
		PP-03-13	2 1	6.3
		PP-03-17	2	6.3.2C.
		PP-03-20	1 2	6.3
		PP-03-21	2	6.4
		PP-03-23	1	6.2.3
				6.3 :5s
				6.3 :6s
				ATT.1
				ATT.2
		PP-05-01	2	6.0 STEP 7
		PP-06-06	0	6.0 STEP 3
		QAP-10.1(Y)	4 PIC#2	6.1.3
		QAP-10.3(Y)	1 PIC#2	6.1.3
		QAP-19.1(Y)	1	6.0
		QAP-3.1(Y)	2	6.0
2.2.9C.				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
				5.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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2.2.9C.

RSN implements by:

RSN	PP-03-04	1	1	C (verified)
	PP-03-07	2	1	APP.A 4.4 :2s
	PP-03-12	2		APP.B 4.4
				6.9.3
				6.13
				4.1 :1s
				6.2.3
				6.7
	PP-03-13	2	1	6.3.2
	PP-03-17	2		6.2.2
	PP-03-20	1	2	6.3.3 :2s
	PP-03-21	2		6.3.2 :2s
				6.2.2
	PP-05-01	2		6.0 STEP 6
	QAP-10.1(Y)	4	PIC#2	6.1.3 :1pls
	QAP-10.3(Y)	1	PIC#2	6.1.3 :1pls
	QAP-19.1(Y)	1		5.0
	QAP-3.1(Y)	2		5.0
	QAP-7.2(Y)	3	PIC#1	6.1.3 :1s

2.2.9D.

RSN implements by:

RSN	PP-02-09	1		C (verified)
	PP-03-03	1	2	5.0
	PP-03-04	1	1	6.7 :2p
				APP.A 4.4
				APP.B 5.1
	PP-03-07	2	1	6.9.3
				6.13
	PP-03-12	2		4.1 :2s
				6.7
	PP-03-20	1	2	6.3.3 :2s
	PP-03-21	2		6.2.2
				ATT.2
	PP-03-23	1		5.2
				5.3
				5.4
	PP-05-01	2		6.0 STEP 6
	PP-06-06	0		4.2
	PP-19-07	0	2	5.0
				5.1
				5.2
				5.3
				5.4

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

2.2.9D.				
RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
				5.5
				5.6
				5.7
				5.8
				5.9
		QAP-10.1(Y)	4 PIC#2	6.1.3 :1pls
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1pls
		QAP-19.1(Y)	1	5.0
		QAP-3.1(Y)	2	5.0
		QAP-7.2(Y)	3 PIC#1	6.1.3 :1s
2.2.9E.				
RSN implements by:				
	RSN	PP-06-06	0	C (verified)
				ATT.2 PART1 1.
2.2.9E.1. :1s				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
		PP-03-03	1 2	6.5
				6.6.2
				6.6.3
				6.6.4
				6.6
				6.6.1
				6.7 :2p
		PP-03-04	1 1	APP.A 5.4.2
				APP.B 5.5.2
				ATT.4
		PP-03-07	2 1	6.9.4
				6.13.1 :1s
		PP-03-12	2	6.2.3
				6.11.2
		PP-03-13	2 1	6.3.1
				6.3.2
		PP-03-17	2	6.3.2
				6.3.5
		PP-03-20	1 2	6.3.3.4 :1s
		PP-03-21	2	6.5
		PP-03-23	1	6.2.3
				6.3 :5s
				6.3 :6s
				ATT.1
				ATT.2

- = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
2.2.9E.1. :1s				
RSN implements by:				
	RSN	PP-05-01	2	C (verified)
		PP-06-06	0	6.0 STEP 7
		PP-19-07	0 2	6.0 STEP 5
				ATT.2
				ATT.3
				ATT.4
				ATT.5
				ATT.6
				ATT.7
		QAP-10.3(Y)	1	6.1.3
		QAP-19.1(Y)	1	6.2
				ATT.2
		QAP-3.1(Y)	2	6.3.1
				ATT.2
				ATT.3
				ATT.4
		QAP-7.2(Y)	3	6.1.3 :1s
2.2.9E.1. :2s				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
		PP-03-03	1 2	6.5
				6.5.1
				6.6.2
				6.6.3
				6.6.4
				6.6
				6.6.1
				6.7 :2p
				6.11.3
		PP-03-04	1 1	6.9.1 :2s
		PP-03-07	2 1	6.17
		PP-03-12	2	6.11
		PP-03-13	2 1	6.5
		PP-03-17	2	6.3.5
		PP-03-20	1 2	6.3.3.4 :2s
		PP-03-23	1	6.2.3
				6.3 :5s
				6.3 :6s
				ATT.1
				ATT.2
		PP-05-01	2	6.0 STEP 6
		PP-19-07	0 2	6.7
		QAP-10.1(Y)	4	6.1.6 :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
2.2.9E.1. :2s				
RSN implements by:				
	RSN	QAP-10.3(Y)	1	PIC#2 C (verified)
		QAP-19.1(Y)	1	6.1.5 :2s
		QAP-3.1(Y)	2	6.2
		QAP-7.2(Y)	3	6.3.1
				6.1.6 :2s
2.2.9E.2. :1s				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
		PP-03-04	1	5.3
		PP-03-07	2	APP.A 3.1.3
		PP-03-12	2	6.13
		PP-03-13	2	6.11.2
		PP-03-17	2	6.3
		PP-03-20	1	6.2.2(6)
			2	6.3.3 :1s
		PP-03-21	2	6.3.3 :2s(2)
				6.2.2 :1s
		PP-03-23	1	6.3.2 :3s
				5.4
				6.2.3
				ATT.1
		PP-05-01	2	6.0 STEP 6
		QAP-10.1(Y)	4	6.1.3 :1pls
		QAP-10.3(Y)	1	6.1.3 :1pls
		QAP-19.1(Y)	1	6.2
		QAP-3.1(Y)	2	6.3.1
		QAP-7.2(Y)	3	6.1.3 :1s
2.2.9E.2. :2s				
RSN implements by:				
	RSN	PP-02-09	1	C (verified)
		PP-03-03	1	5.3
		PP-03-04	1	6.9 :2s
			1	6.9.1 :2s
		PP-03-07	2	APP.A 3.1.3
			1	6.13
		PP-03-12	2	6.17
				6.11
		PP-03-13	2	6.11.2
			1	6.3
				6.5
		PP-03-17	2	6.2.2(6)
		PP-03-20	1	6.3.3.4 :2s
		PP-03-21	2	6.2.2 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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2.2.9E.2. :2s
RSN implements by:

RSN	PP-03-21	2		C (verified)
	PP-03-23	1		6.3.2 :3s
				5.4
				6.2.3
				ATT.1
	PP-05-01	2		6.0 STEP 6
	QAP-10.1(Y)	4	PIC#2	6.1.3 :1pls
	QAP-10.3(Y)	1	PIC#2	6.1.3 :1pls
	QAP-19.1(Y)	1		6.0
	QAP-3.1(Y)	2		6.0
	QAP-7.2(Y)	3	PIC#1	6.1.3 :1s

2.2.9F.
RSN implements by:

RSN	PP-02-09	1		C (verified)
				6.6
	PP-03-03	1	2	6.7
				6.6.2
				6.6.3
				6.6.4
	PP-03-04	1	1	6.7 :2p
				APP.A 5.5
				APP.B 5.6
				APP.B 5.7
				ATT.4
	PP-03-07	2	1	6.9
	PP-03-12	2		6.2.3
	PP-03-17	2		6.4.1
				6.5.1.1
				ATT.3
	PP-03-20	1	2	6.3.3 :3s
				6.3.5
	PP-03-21	2		6.11
				ATT.3
				ATT.4
				ATT.5
	PP-03-23	1		6.2
				6.3
				ATT.1
				ATT.2
				ATT.3
	PP-05-01	2		6.0 STEP 11
	PP-06-06	0		6.0 STEP 11
				7.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
2.2.9F.				
	RSN implements by:			C (verified)
		RSN PP-06-06	0	ATT.1
		QAP-10.1(Y)	4 PIC#2	6.1.3 :1p1s
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1p2s
		QAP-19.1(Y)	1	6.1.3 :1p1s
		QAP-3.1(Y)	2	6.1.3 :1p2s
				6.4
				ATT.2
				6.3.3
				ATT.2
				ATT.3
				ATT.4
		QAP-7.2(Y)	3 PIC#1	6.1.3 :1s
				6.1.3 :2s
2.2.10A.				
	RSN implements by:			C (verified)
		RSN QAP-16.2(Y)	1 PIC#1	6.2.5.2
		QAP-16.3(Y)	1	6.4 :1s
		QAP-2.1(Y)	1	6.0 :1s
2.2.10B.				
	RSN implements by:			C (verified)
		RSN QAP-16.2(Y)	1 PIC#1	6.2.5.2
		QAP-16.3(Y)	1	6.4 :2s
		QAP-2.1(Y)	1	6.0 :2s
2.2.11 :1s				
	RSN implements by:			C (verified)
		RSN PP-02-01	3	6.0
		PP-02-02	2	6.0
		PP-02-08	1	6.0
		QAP-2.2(Y)	1	6.0
		QAP-2.3(Y)	1 1	6.0
		QAP-2.6(Y)	1 1	6.0
2.2.11 :2sA.				
	RSN implements by:			C (verified)
		RSN PP-02-02	2	6.0 STEP 1 :1s
2.2.11 :2sB.				
	RSN implements by:			C (verified)
		RSN PP-02-02	2	6.0 STEP 1 :1s

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.11 :2sB. RSN implements by:	RSN QAP-2.2 (Y)	1	C (verified) 6.1 6.1 :1s
	2.2.11 :2sC. RSN implements by:	RSN PP-02-01 PP-02-08 QAP-2.2 (Y) QAP-2.3 (Y) QAP-2.6 (Y)	3 1 1 1 1 1 1	C (verified) 4.2 6.0 STEP 1 :1p 6.0 6.0 6.0 6.0
	2.2.11 :2sD. RSN implements by:	RSN PP-02-02 QAP-2.2 (Y)	2 1	C (verified) 6.0 STEP 1 :2s 6.1 6.1 :1s
	2.2.11 :2sE. RSN implements by:	RSN PP-02-01 PP-02-02 QAP-2.2 (Y)	3 2 1	C (verified) 6.0 6.0 STEP 2 6.0
	2.2.11 :2sF. RSN implements by:	RSN PP-02-02	2	C (verified) 6.0 STEP 2 6.0 STEP 3
	2.2.11 :2sG. RSN implements by:	RSN PP-02-01 PP-05-01	3 2	C (verified) 6.0 STEP 1 :1p 6.0 STEP 15 6.0 STEP 18
	2.2.11 :2sH. RSN implements by:	RSN PP-02-01 PP-02-08 QAP-2.2 (Y) QAP-2.3 (Y) QAP-2.6 (Y)	3 1 1 1 1 1 1	C (verified) 6.0 STEP 1 :2p 6.0 6.0 6.0 6.0

~ = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
2.2.11 :2sI.				
	RSN implements by:			
	RSN	PP-02-01	3	C (verified) 7.0 ATT.1 ATT.2 ATT.3 7.0 ATT.1 ATT.2 7.0 ATT.1 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6 ATT.7 7.0BULLET4 ATT.3 6.10.1NOTE: ATT.2 7.0d. 7.0 7.0 7.0 ATT.2 ATT.3 ATT.4 ATT.5
		PP-02-02	2	
		PP-02-08	1	
		PP-03-04	1 1	
		PP-03-21	2	
		PP-05-01	2	
		QAP-2.2(Y)	1	
		QAP-2.3(Y)	1 1	
		QAP-2.6(Y)	1 1	
2.2.11 :2sJ.1.				
	RSN implements by:			
	RSN	PP-02-01	3	C (verified) 6.0 STEP 1 :2pBULLET1 6.0 6.1.1.1 :1s 6.0 6.0
		PP-02-08	1	
		QAP-2.2(Y)	1	
		QAP-2.3(Y)	1 1	
		QAP-2.6(Y)	1 1	
2.2.11 :2sJ.2.				
	RSN implements by:			
	RSN	PP-02-01	3	C (verified) 6.0 STEP 1 :2pBULLET2 6.0 6.1.1.1 :1s 6.0
		PP-02-08	1	
		QAP-2.2(Y)	1	
		QAP-2.3(Y)	1 1	

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	2.2.11 :2sJ.2. RSN implements by:	RSN QAP-2.6(Y)	1 1	C (verified) 6.0
	2.2.11 :2sJ.3. RSN implements by:	RSN PP-02-01 PP-02-08 QAP-2.2(Y) QAP-2.3(Y) QAP-2.6(Y)	3 1 1 1 1 1 1	C (verified) 6.0 STEP 1 :2pBULLET3 6.0 6.1.1.1 :1s 6.0 6.0
	2.2.12 RSN implements by:	RSN PP-02-08 QAP-2.2(Y) QAP-2.3(Y) QAP-2.6(Y)	1 1 1 1 1 1	C (verified) 6.0 6.2 6.3 6.4 6.0 6.0
	3.2.1A. RSN implements by:	RSN PP-03-01 PP-03-02 PP-03-03 PP-03-13	2 1 1 1 2 2 1	C (verified) 6.0 6.1.2.5 6.1.2.6 6.1.2 6.1.2.1 6.1.2.2 6.1.2.3 6.1.2.4 6.5.3 6.0
	3.2.1B. RSN implements by:	RSN PP-03-01 PP-03-02	2 1 1	C (verified) 6.0 6.1.2.5 6.1.2.6 6.1.2 6.1.2.1 6.1.2.2 6.1.2.3 6.1.2.4

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

Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation	
		owner	document id			status	requirement
3.2.1B. RSN implements by:							
		RSN	PP-03-13	2	1	C	(verified)
			PP-03-15	2			6.0
							6.0
3.2.1C. RSN implements by:							
		RSN	PP-03-01	2		C	(verified)
			PP-03-02	1	1		6.0
							6.1.2.5
							6.1.2.6
							6.1.2
							6.1.2.1
							6.1.2.2
							6.1.2.3
							6.1.2.4
			PP-03-13	2	1		6.5
			PP-03-17	2			6.0
3.2.1D. RSN implements by:							
		RSN	PP-03-03	1	2	C	(verified)
							6.5.5
3.2.2A. RSN implements by:							
		RSN	PP-03-02	1	1	C	(verified)
			PP-03-03	1	2		6.0
			PP-03-07	2	1		6.0
							6.6
							6.7
3.2.2B. RSN implements by:							
		RSN	PP-03-02	1	1	C	(verified)
			PP-03-03	1	2		6.0
			PP-03-07	2	1		6.0
							6.6
							6.7
			PP-03-12	2			6.1
			PP-03-22	1			6.1.1
		YMFO	AP-5.24Q	1	ICN#2		ATT.1 :2p1s
							ATT.1 :2p2s
							ATT.1 :2p3s
							ATT.1 :2p4s (1st.)
							ATT.1 :2p4s (2nd.)
							ATT.1 :2p4s (3rd.)
							ATT.1 :2p4s (4th.)

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

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
3.2.2B.	RSN implements by:			
	YMPO	AP-5.24Q	1 ICN#2	C (verified) ATT.1 :2p4s(5th.) ATT.1 :2p4s(6th.) ATT.1 :2p4s(7th.) ATT.1 :2p4s(8th.) ATT.1 :3p1s ATT.1 :3p2s ATT.1 :3p3s
3.2.2C.	RSN implements by:			
	RSN	PP-03-02	1 1	C (verified) 6.0
		PP-03-03	1 2	6.5.4
		PP-03-07	2 1	6.0
		PP-03-12	2	6.0
		PP-03-13	2 1	6.0
		PP-03-21	2	6.0 ATT.3
3.2.2D.	RSN implements by:			
	RSN	PP-03-02	1 1	C (verified) 6.1.2.5
		PP-03-03	1 2	6.3
		PP-03-04	1 1	6.11
		PP-03-07	2 1	6.9
		PP-03-13	2 1	6.0
		PP-03-17	2	6.6
		PP-03-23	1	6.0
3.2.2E.	RSN implements by:			
	RSN	PP-03-02	1 1	C (verified) 6.0
		PP-03-03	1 2	6.0
		PP-03-07	2 1	6.0
		PP-03-12	2	6.0
3.2.2F.	RSN implements by:			
	RSN	PP-03-02	1 1	C (verified) 6.0
		PP-03-03	1 2	6.5.6
3.2.2G.	RSN implements by:			
	RSN	PP-03-02	1 1	C (verified) 6.0

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.2G. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5
	3.2.2H. :1s RSN implements by:	RSN PP-03-02 PP-03-07 PP-03-12	1 1 2 1 2	C (verified) 6.1.6 6.6 6.7 6.0
	3.2.2H. :2s RSN implements by:	RSN PP-03-02 PP-03-07	1 1 2 1	C (verified) 6.1.6 6.7.3d.
	3.2.2I. RSN implements by:	RSN PP-03-02 PP-03-07 PP-03-12	1 1 2 1 2	C (verified) 6.1.6 6.6.2.7 6.6.3.6 6.1
	3.2.3A. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.0 ATT.1
	3.2.3B. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.0 7.0
	3.2.3C. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5 ATT.1
	3.2.3D. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.7 :1s
	3.2.3E.1. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.1

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.3E.2. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.3
	3.2.3E.3. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.6 :2s
	3.2.3E.4. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.5 :3s
	3.2.3E.5. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.5.7 :2s
	3.2.3E.6. RSN implements by:	RSN PP-03-03	1 2	C (verified) 6.3 6.7 6.9 ATT.1
	3.2.4A.1. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.1 :2sBULLET1
	3.2.4A.2. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.1 :2sBULLET2
	3.2.4A.3. RSN implements by:	RSN N/A PP-03-04	0 1 1	C (verified) N/A 6.1.1 :2sBULLET3
	3.2.4B. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2
	3.2.4C. RSN implements by:	RSN PP-03-04	1 1	C (verified) 7.0 ATT.1

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

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.4C. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.2 ATT.3 ATT.4
	3.2.4D. :1s RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.4
	3.2.4D. :2s1. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.4.1 :1s
	3.2.4D. :2s2. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.4.1 :1s
	3.2.4D. :2s3. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.4.2 :2s
	3.2.4D. :2s4. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.4.2 :1s 6.4.2 :2s
	3.2.4E. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.2
	3.2.4E.1. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.3 :1pls
	3.2.4E.2. :1s RSN implements by:	RSN PP-03-04 PP-03-07 PP-03-12	1 1 2 1 2	C (verified) 6.1.3 :1pls 6.19.1 6.6
	3.2.4E.2. :2s RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.3 :2pls

~ = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.4E.2. :2s RSN implements by:	RSN PP-03-07 PP-03-12	2 1 2	C (verified) 6.19.1 6.6
	3.2.4E.3. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.1.3 :2p2s
	3.2.4F. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2.2 :2p 6.5
	3.2.4G. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2.2 :2pNOTE:1s
	3.2.4H.1. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2.2 :2pNOTE:2s
	3.2.4H.2. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2.2 :2pNOTE:3s
	3.2.4H.3. RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.2.2 :2pNOTE:4s
	3.2.4H.4. :1s RSN implements by:	RSN PP-03-04 PP-03-17 PP-03-23	1 1 2 1	C (verified) 6.9.1 :2s 6.5.2 ATT.1 18.
	3.2.4H.4. :2s RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 13.
	3.2.5A. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 1. ATT.4 5.

~ = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.5B. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 2. ATT.4 3.
	3.2.5C. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 4.
	3.2.5D. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 7.
	3.2.5E. RSN implements by:	RSN PP-03-04	1 1	C (verified) ATT.4 8.
	3.2.6 RSN implements by:	RSN PP-03-04	1 1	C (verified) APP.B 3.0 APP.B 4.4 APP.B 5.5.2 APP.B 5.8 :2s
	3.2.7A. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7B. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7C. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7C. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7D. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7E. RSN implements by:	RSN N/A	0	C (verified) N/A

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

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.7F. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7G. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.7H. RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.8A. RSN implements by:	RSN PP-03-17 PP-03-23 QAP-15.1(Y)	2 1 2 1	C (verified) 6.5.2 6.0 6.8.3 :1s 6.8.3 :3s ATT.3 6.d. 4.1 4.2 4.3 5.1.1a) 5.1.1a)Note: 5.1.1b) 5.1.1c) 5.1.1d) 5.1.1e) 5.1.1e)Note: 5.1.1f) 5.1.1g) 5.1.2 :1s 5.1.2 :2s 5.1.2Note: 5.1.2 :3s 5.2Note: 5.2.1a) 5.2.1b) 5.2.1c) 5.2.1d) 5.2.2 5.2.3 5.3.1 5.3.1Note:
		YMPO AP-3.3Q	5	

- = Not yet accepted
(IBR) = Incorporated By Reference

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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3.2.8A.

RSN implements by:

YMPO AP-3.3Q

5

C

(verified)

5.3.2a)
5.3.2b)
5.3.2b)Note:
5.3.2c)
5.3.2d)
5.3.2e)
5.3.2f)
5.3.2g)
5.3.2h)

5.4

5.5

6.1 :1p

6.1 :2p

6.1Note:

6.1 :3p

6.2

6.2Note:

7.0

ATT.8.2 I.1

ATT.8.2 I.2

ATT.8.2 I.3

ATT.8.2 II.1

ATT.8.2 II.2

ATT.8.2 II.3

ATT.8.2 III.

ATT.8.3

ATT.8.4

AP-3.5Q

2

ICN#1

5.0 STEP 1.

5.0 STEP 2.

5.0 STEP 3. :1s

5.0 STEP 3. :2s

5.0 STEP 3.a. :1s

5.0 STEP 3.a. :2s

5.0 STEP 3.b.

5.0 STEP 3.c.

5.0 STEP 4.

5.0 STEP 4.a.

5.0 STEP 4.b.

5.0 STEP 5.

5.0 STEP 6.

5.0 STEP 7. :1s

5.0 STEP 7. :2s

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.8A.			
	RSN implements by:	YMPO AP-3.5Q	2 ICN#1	C (verified)
				5.0 STEP 8.
				5.0 STEP 8.a.
				5.0 STEP 8.b.
				5.0 STEP 8.c.
				5.0 STEP 9.
				5.0 STEP 9.a.
				5.0 STEP 9.NOTE:
				5.0 STEP 9.b.
				5.0 STEP 10.
				5.0 STEP 11.
				5.0 STEP 11.NOTE: :1s
				5.0 STEP 11.NOTE: :2s
				5.0 STEP 11.NOTE: :3s
				5.0 STEP 12.
				5.0 STEP 13.
				5.0 STEP 13.NOTE: :1s
				5.0 STEP 13.NOTE: :2s
				5.0 STEP 13.NOTE: :3s
				5.0 STEP 14.
				5.0 STEP 14.NOTE:
				5.0 STEP 15.
				5.0 STEP 16.
				5.0 STEP 17. :1s
				5.0 STEP 17. :2s
				5.0 STEP 18. :1s
				5.0 STEP 18. :2s
				5.0 STEP 18. :3s
				5.0 STEP 19. :1s
				5.0 STEP 19. :2s
				5.0 STEP 20.
				5.0 STEP 21.
				5.0 STEP 22.
				5.0 STEP 23. :1s
				5.0 STEP 23. :2s
				5.0 STEP 23.NOTE:
				5.0 STEP 24.
				5.0 STEP 24.NOTE:
				5.0 STEP 25.
				8.0 :1s
				8.0 :2s
	3.2.8B.			
	RSN implements by:	RSN PP-03-04	1 1	C (verified)
				ATT.4 13b.

- = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.8B.			
	RSN implements by:	RSN PP-03-17	2	C (verified)
		PP-03-23	1	6.4.2b. ATT.3 6.2.3 ATT.1 9. ATT.1 12. ATT.1 13. ATT.1 14.
	3.2.8C.			
	RSN implements by:	RSN PP-03-04	1 1	C (verified)
		PP-03-07	2 1	6.9.1 :2s 6.17
		PP-03-12	2	6.11.2
		PP-03-17	2	6.5.2
		PP-03-23	1	6.2.3 6.4
	3.2.8C.1.			
	RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.8C.2.			
	RSN implements by:	RSN N/A	0	C (verified) N/A
	3.2.8D. :1s			
	RSN implements by:	RSN PP-03-04	1 1	C (verified) 6.9.2
	3.2.8D. :2s			
	RSN implements by:	RSN N/A	0	C (verified) N/A
		QAP-15.1(Y)	2 1	6.0
	3.2.8E.			
	RSN implements by:	RSN PP-03-22	1	C (verified)
		PP-03-23	1	6.1.2 6.5 ATT.3 1. ATT.3 4.
	3.2.8F.			
	RSN implements by:	RSN PP-03-17	2	C (verified) 6.5

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
3.2.8F.				
	RSN implements by:			
		RSN PP-03-17	2	C (verified) 6.5.1.1 ATT.2 14. ATT.2 15. ATT.2 16. ATT.1 16. ATT.1 17.
		PP-03-23	1	
3.2.9A.				
	RSN implements by:			
		RSN PP-03-13	2 1	C (verified) 6.1
		YMPO AP-5.19Q	2 ICN#2	5.0 STEP 1. 5.0 STEP 2. 5.0 STEP 3. 5.0 STEP 4.a. 5.0 STEP 4.b. :1s 5.0 STEP 4.b. :2s 5.0 STEP 5.a. 5.0 STEP 5.b. 5.0 STEP 5.c. 5.0 STEP 5.d. :1s 5.0 STEP 5.d. :2s 5.0 STEP 6.a. 5.0 STEP 6.b. 5.0 STEP 6.c. 5.0 STEP 7. 5.0 STEP 8.a. 5.0 STEP 8.b. :1s 5.0 STEP 8.b. :2s 5.0 STEP 8.c. :1s 5.0 STEP 8.c. :2s 5.0 STEP 8.d. :1s 5.0 STEP 8.d. :2s 5.0 STEP 9. :1s 5.0 STEP 9. :2s 5.0 STEP 10. 5.0 STEP 11. :1s 5.0 STEP 11. :2s 5.0 STEP 12. 5.0 STEP 13.a. :1s 5.0 STEP 13.a. :2s 5.0 STEP 13.a. :3s 5.0 STEP 13.b.

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(IBR) = Incorporated By Reference

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

3.2.9A.	RSN implements by:	YMPO AP-5.19Q	2 ICN#2	C (verified)
				5.0 STEP 14.
				5.0 STEP 15.
				5.0 STEP 16. :1s
				5.0 STEP 16. :2s
				5.0 STEP 16. :3s
				5.0 STEP 17. :1s
				5.0 STEP 17. :2s
				5.0 STEP 17. :3s
				5.0 STEP 18.
				5.0 STEP 19. :1s
				5.0 STEP 19. :2s
				5.0 STEP 20. :1s
				5.0 STEP 20. :2s
				5.0 STEP 21. :1s
				5.0 STEP 21. :2s
				5.0 STEP 22.
				5.0 STEP 23.
				5.0 STEP 24.
				5.0 STEP 25.a.
				5.0 STEP 25.b.
				5.0 STEP 25.c.
				5.0 STEP 26.
				5.0 STEP 27. :1s
				5.0 STEP 27. :2s
				5.0 STEP 27. :3s
				5.0 STEP 28. :1s
				5.0 STEP 28. :2s
				5.0 STEP 28. :3s
				5.0 STEP 29.
				5.0 STEP 30.
				5.0 STEP 31. :1s
				5.0 STEP 31. :2sa.
				5.0 STEP 31. :2sb.
				5.0 STEP 32.
				5.0 STEP 33. :1s
				5.0 STEP 33. :2s
				5.0 STEP 34. :1sa.
				5.0 STEP 34. :1sb.
				5.0 STEP 35. :1sa.
				5.0 STEP 35. :1sb.
				5.0 STEP 36. :1s
				5.0 STEP 36. :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

3.2.9A.	RSN implements by:	YMPO AP-5.19Q	2 ICN#2	C (verified)
				5.0 STEP 37.
				5.0 STEP 38. :1sa.
				5.0 STEP 38. :1sb.
				5.0 STEP 38. :1sc.
				5.0 STEP 39. :1s
				5.0 STEP 39. :2s
				5.0 STEP 39. :3s
				5.0 STEP 40. :1s
				5.0 STEP 40. :2s
				5.0 STEP 41. :1sa.
				5.0 STEP 41. :1sb.
				5.0 STEP 42. :1sa.
				5.0 STEP 42. :1sb.
				8.0 :1s
				8.0 :2s
				ATT.1 :1s
				ATT.1 :2s
				ATT.1 :3s
				ATT.1 :4s
				ATT.1 :5s
				ATT.1 :6s
				ATT.2 1.
				ATT.2 2.
				ATT.2 3.
				ATT.2 4.
				ATT.2 5.
				ATT.2 6.
				ATT.2 7.
				ATT.2 8.
				ATT.2 9.
				ATT.2 10. :1s
				ATT.2 10. :2s
				ATT.2 11.
				ATT.2 12.
				ATT.2 13.
				ATT.2 14.
				ATT.2 15.
				ATT.2 16.
				ATT.2 17.
				ATT.2 18.
				ATT.3 :1s
				ATT.3 :2s

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

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
3.2.9A.				
RSN implements by:				
		YMPO AP-5.19Q	2 ICN#2	C (verified)
				ATT.3 :3s
				ATT.3 :4s
				ATT.3 :5s
				ATT.3 :6s
				ATT.3 :7s
				ATT.3 :8s
				ATT.3 :9s
				ATT.3 :10s
				ATT.3 :11s
				ATT.3 :12s
				ATT.3 :13s
				ATT.3 :14s
				ATT.3 :15s
				ATT.3 :16s
				ATT.3 :17s
				ATT.4 1.
				ATT.4 2.
				ATT.4 3.
				ATT.4 4.
				ATT.4 5.
				ATT.4 6.
				ATT.4 7.
				ATT.4 8.
				ATT.4 9.
				ATT.4 10. :1s
				ATT.4 10. :2s
				ATT.4 11.
				ATT.4 12. :1s
				ATT.4 12. :2s
				ATT.4 12. :3s
				ATT.4 13. :1s
				ATT.4 13. :2s
3.2.9B.				
RSN implements by:				
		RSN FP-03-13	2 1	C (verified)
				6.0
				APP.A 5.1F.
				APP.A 5.2F.
				6.3
				6.0
				5.0 STEP 1.
				5.0 STEP 2.
		YMPO AP-5.19Q	2 ICN#2	

- = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

3.2.9B.	RSN implements by:	YMPO AP-5.19Q	2 ICN#2	C (verified)
				5.0 STEP 3.
				5.0 STEP 4.a.
				5.0 STEP 4.b. :1s
				5.0 STEP 4.b. :2s
				5.0 STEP 5.a.
				5.0 STEP 5.b.
				5.0 STEP 5.c.
				5.0 STEP 5.d. :1s
				5.0 STEP 5.d. :2s
				5.0 STEP 6.a.
				5.0 STEP 6.b.
				5.0 STEP 6.c.
				5.0 STEP 7.
				5.0 STEP 8.a.
				5.0 STEP 8.b. :1s
				5.0 STEP 8.b. :2s
				5.0 STEP 8.c. :1s
				5.0 STEP 8.c. :2s
				5.0 STEP 8.d. :1s
				5.0 STEP 8.d. :2s
				5.0 STEP 9. :1s
				5.0 STEP 9. :2s
				5.0 STEP 10.
				5.0 STEP 11. :1s
				5.0 STEP 11. :2s
				5.0 STEP 12.
				5.0 STEP 13.a. :1s
				5.0 STEP 13.a. :2s
				5.0 STEP 13.a. :3s
				5.0 STEP 13.b.
				5.0 STEP 14.
				5.0 STEP 15.
				5.0 STEP 16. :1s
				5.0 STEP 16. :2s
				5.0 STEP 16. :3s
				5.0 STEP 17. :1s
				5.0 STEP 17. :2s
				5.0 STEP 17. :3s
				5.0 STEP 18.
				5.0 STEP 19. :1s
				5.0 STEP 19. :2s
				5.0 STEP 20. :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

3.2.9B.	RSN implements by:			
	YMPO	AP-5.19Q	2	ICN#2 C (verified)
				5.0 STEP 20. :2s
				5.0 STEP 21. :1s
				5.0 STEP 21. :2s
				5.0 STEP 22.
				5.0 STEP 23.
				5.0 STEP 24.
				5.0 STEP 25.a.
				5.0 STEP 25.b.
				5.0 STEP 25.c.
				5.0 STEP 26.
				5.0 STEP 27. :1s
				5.0 STEP 27. :2s
				5.0 STEP 27. :3s
				5.0 STEP 28. :1s
				5.0 STEP 28. :2s
				5.0 STEP 28. :3s
				5.0 STEP 29.
				5.0 STEP 30.
				5.0 STEP 31. :1s
				5.0 STEP 31. :2sa.
				5.0 STEP 31. :2sb.
				5.0 STEP 32.
				5.0 STEP 33. :1s
				5.0 STEP 33. :2s
				5.0 STEP 34. :1sa.
				5.0 STEP 34. :1sb.
				5.0 STEP 35. :1sa.
				5.0 STEP 35. :1sb.
				5.0 STEP 36. :1s
				5.0 STEP 36. :2s
				5.0 STEP 37.
				5.0 STEP 38. :1sa.
				5.0 STEP 38. :1sb.
				5.0 STEP 38. :1sc.
				5.0 STEP 39. :1s
				5.0 STEP 39. :2s
				5.0 STEP 39. :3s
				5.0 STEP 40. :1s
				5.0 STEP 40. :2s
				5.0 STEP 41. :1sa.
				5.0 STEP 41. :1sb.
				5.0 STEP 42. :1sa.

~ = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.9B.			
	RSN implements by:	YMPO AP-5.19Q	2 ICN#2	C (verified)
				5.0 STEP 42. :1sb.
				8.0 :1s
				8.0 :2s
				ATT.1 :1s
				ATT.1 :2s
				ATT.1 :3s
				ATT.1 :4s
				ATT.1 :5s
				ATT.1 :6s
				ATT.2 1.
				ATT.2 2.
				ATT.2 3.
				ATT.2 4.
				ATT.2 5.
				ATT.2 6.
				ATT.2 7.
				ATT.2 8.
				ATT.2 9.
				ATT.2 10. :1s
				ATT.2 10. :2s
				ATT.2 11.
				ATT.2 12.
				ATT.2 13.
				ATT.2 14.
				ATT.2 15.
				ATT.2 16.
				ATT.2 17.
				ATT.2 18.
				ATT.3 :1s
				ATT.3 :2s
				ATT.3 :3s
				ATT.3 :4s
				ATT.3 :5s
				ATT.3 :6s
				ATT.3 :7s
				ATT.3 :8s
				ATT.3 :9s
				ATT.3 :10s
				ATT.3 :11s
				ATT.3 :12s
				ATT.3 :13s
				ATT.3 :14s

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
3.2.9B. RSN implements by:				
	YMPO	AP-5.19Q	2 ICN#2	C (verified) ATT.3 :15s ATT.3 :16s ATT.3 :17s ATT.4 1. ATT.4 2. ATT.4 3. ATT.4 4. ATT.4 5. ATT.4 6. ATT.4 7. ATT.4 8. ATT.4 9. ATT.4 10. :1s ATT.4 10. :2s ATT.4 11. ATT.4 12. :1s ATT.4 12. :2s ATT.4 12. :3s ATT.4 13. :1s ATT.4 13. :2s
3.2.9C. RSN implements by:				
	RSN	PP-03-13	2 1	C (verified) 6.5 6.6 6.3 6.0
		PP-03-15	2	
		PP-03-21	2	
3.2.9D. RSN implements by:				
	RSN	PP-03-01	2	C (verified) 6.0 ATT.1 6.1.2.5 6.1.2.6 6.1.2 6.1.2.1 6.1.2.2 6.1.2.3 6.1.2.4 6.1 5.0 5.1.1a)
		PP-03-02	1 1	
	YMPO	PP-03-18	N/A	
		AP-5.2Q	4	

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

3.2.9D.	RSN implements by:	YMPO AP-5.2Q	4	C (verified)
				5.1.1b)
				5.1.2
				5.2a)
				5.2b)
				5.2b)NOTE:1 :1s
				5.2b)NOTE:1 :2s
				5.2b)NOTE:2
				5.2c)
				5.2c)NOTE:
				5.2d)
				5.2e)
				5.2f)
				5.2f)NOTE:
				5.3a)
				5.3b)
				5.3c)
				5.3d)
				5.4.1a)
				5.4.1b)
				5.4.1b)NOTE:
				5.4.2a)
				5.4.2a)NOTE:
				5.4.2b)
				5.4.2b)NOTE: :1s
				5.4.2b)NOTE: :2s
				5.4.2c)
				6.1a)
				6.1b) :1s
				6.1b) :2s
				6.1b)NOTE:
				7.0
				7.0NOTE:
				7.1a)
				7.1b)
				7.1c)
				7.2a)
				7.2b)
				7.3a)
				7.3b)
				7.3c)
3.2.9E. :1s	RSN implements by:	RSN PP-03-01	2	C (verified)
				6.2 :2s

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	3.2.9E. :1s RSN implements by:	RSN PP-03-01	2	C (verified) ATT.1 ATT.1 2. ATT.1 3. ATT.1 5.
	3.2.9E. :2s RSN implements by:	RSN PP-03-01	2	C (verified) 6.2 :2s ATT.1 ATT.1 2. ATT.1 3. ATT.1 5.
	3.2.9F. RSN implements by:	RSN PP-03-01	2	C (verified) 6.2 6.3 6.4 6.4.1 6.4.2 ATT.1 6.1.2.6 6.4.2 :1s 6.4.2 :2s ATT.1
		PP-03-02	1 1	
	4.2.1A. RSN implements by:	RSN PP-03-07 PP-04-01	2 1 1 3	C (verified) 6.6.1.1 6.2 ATT.1 ATT.2 ATT.3 1. ATT.4 1.
	4.2.1B.1. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.1.3 6.6.1.4
	4.2.1B.2. :1s RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.1.3

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	4.2.1B.2. :1s RSN implements by:	RSN PP-03-07 PP-03-12 PP-04-01	2 1 2 1 3	C (verified) 6.6.1.4 6.0 6.5 ATT.3 2. ATT.3 2.1 ATT.3 2.2 ATT.3 2.3 ATT.4 3.1 ATT.4 3.2 ATT.4 3.4
	4.2.1B.2. :2s RSN implements by:	RSN PP-03-07 PP-04-01	2 1 1 3	C (verified) 6.6.1.3e. :2s ATT.3 2. ATT.3 2.1 ATT.3 2.2 ATT.3 2.3 ATT.4 3.3
	4.2.1B.3. RSN implements by:	RSN PP-03-07 PP-04-01 QAP-10.1(Y) QAP-7.2(Y)	2 1 1 3 4 PIC#2 3 PIC#1	C (verified) 6.6.1.7 6.6.2.7 6.6.3.6 APP.B ATT.3 3. ATT.3 3.1 ATT.3 3.2 ATT.4 4. 6.0 6.0
	4.2.1C.1. :1s RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 1.0 APP.B 1.1 :1s APP.B 1.1 :2s APP.B 1.1 :3s APP.B 1.2 APP.B 1.3 APP.B 2.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	4.2.1C.1. :1s RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 2.1 APP.B 2.2 :1s APP.B 2.2 :2s 6.2 :1s ATT.4 5.1 6.3.5 :2s
		PP-04-01	1 3	
		QAP-7.1(Y)	2 1	
	4.2.1C.1. :2s RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 1.0 APP.B 1.1 :1s APP.B 1.1 :2s APP.B 1.1 :3s APP.B 1.2 APP.B 1.3 APP.B 2.0 APP.B 2.1 APP.B 2.2 :1s APP.B 2.2 :2s 6.2 :1s 6.16 ATT.4 5.5
		PP-04-01	1 3	
	4.2.1C.2. RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 1.1 :3s 6.2 :1s ATT.4 5.4
		PP-04-01	1 3	
	4.2.1C.3. :1s RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 1.2 6.16 :3s ATT.4 5.2
		PP-04-01	1 3	
	4.2.1C.3. :2s RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.16 :4s ATT.4 5.2
	4.2.1D. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.2 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	4.2.1D. RSN implements by:	RSN PP-04-01	1 3	C (verified) ATT.4 6.
	4.2.1E. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.2.3d. :2s 6.6.5.2 6.6.5.3.2 ATT.2
		PP-04-01	1 3	6.2 :1s ATT.4 4.2
		QAP-10.1(Y)	4 PIC#2	6.2.5
		QAP-7.2(Y)	3 PIC#1	6.2.4.2 ATT.2
	4.2.1F. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.2.3d. :1s 6.6.5.1 6.6.5.3 ATT.2
		PP-04-01	1 3	6.9 :1s ATT.4 7.1
	4.2.1F.1. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.5 ATT.2
		PP-04-01	1 3	6.9 :1s ATT.4 7.2
	4.2.1F.2. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.2 :1s ATT.4 7.3
	4.2.1G. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.5.1 :2p2s APP.B 4.0
		PP-04-01	1 3	6.10
		QAP-7.4(Y)	1 1	ATT.4 8. 6.1.1

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Requirements Traceability Network
Requirements Matrix Report
Document owner, id: OQA, DOE/RW-0333P QARD
Revision & Change: 0

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	4.2.1G. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) ATT.1 ATT.2
	4.2.1H. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6 6.6.2.6 6.7 APP.B
		PP-04-01	1 3	ATT.3 4. ATT.3 4.1 ATT.3 4.2 ATT.3 4.3 ATT.4 9.
	4.2.2A. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.2 :2s 6.5 6.6 ATT.3
	4.2.2B. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.5 6.6 ATT.3 ATT.4
	4.2.2C. RSN implements by:	RSN PP-04-01	1 3	C (verified) ATT.3 ATT.4
	4.2.2D. RSN implements by:	RSN PP-04-01	1 3	C (verified) 5.1 5.2
	4.2.2E. RSN implements by:	RSN PP-04-01	1 3	C (verified) 5.1

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Requirement status	Requirement id	Implementing document owner document id		Rev & Chg/ Effective		Implementation status requirement	
	4.2.2E. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) 5.2
	4.2.2F. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) 6.2 :2s 6.5 :6s 6.6.1 6.6.2 ATT.3
	4.2.3A. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) 6.0 ATT.4
	4.2.3B. :1s RSN implements by:	RSN	PP-04-01	1	3	C	(verified) ATT.3
	4.2.3B. :2s RSN implements by:	RSN	PP-04-01	1	3	C	(verified) 6.6
	4.2.3B. :3s1. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) ATT.3 5.1 ATT.4
	4.2.3B. :3s2. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) ATT.3 5.1 ATT.4 12.1
	4.2.3B. :3s3. RSN implements by:	RSN	PP-04-01	1	3	C	(verified) ATT.3 5.2 ATT.4 12.2
	5.2 RSN implements by:	RSN	PP-03-07 PP-03-12	2 2	1	C	(verified) 6.0 6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
5.2				
	RSN implements by:			C (verified)
	RSN	PP-03-13	2 1	6.0
		PP-03-20	1 2	6.0
		PP-05-01	2	6.0
		QAP-10.1(Y)	4 PIC#2	6.1.4
		QAP-10.3(Y)	1 PIC#2	6.1.4
		QAP-7.2(Y)	3 PIC#1	6.2.7 :1s
5.2.1				
	RSN implements by:			C (verified)
	RSN	PP-03-07	2 1	6.0
		PP-03-12	2	6.0
		PP-03-13	2 1	6.0
		PP-03-20	1 2	6.2
		PP-05-01	2	6.0
		QAP-10.1(Y)	4 PIC#2	6.0
		QAP-10.3(Y)	1 PIC#2	6.0
		QAP-7.2(Y)	3 PIC#1	6.0
5.2.2A.				
	RSN implements by:			C (verified)
	RSN	PP-03-07	2 1	6.6
		PP-03-13	2 1	6.1
		PP-03-20	1 2	6.2
		PP-05-01	2	APP.A 2.3e.
		QAP-10.1(Y)	4 PIC#2	ATT.2 7.
		QAP-10.3(Y)	1 PIC#2	ATT.2 4.
		QAP-7.2(Y)	3 PIC#1	ATT.1 7.
5.2.2B.				
	RSN implements by:			C (verified)
	RSN	PP-03-07	2 1	6.6
		PP-03-12	2	6.1
				6.2
		PP-03-13	2 1	6.1
				APP.A
		PP-03-20	1 2	6.2
		PP-05-01	2	APP.A 2.3f. :1s
		QAP-10.1(Y)	4 PIC#2	ATT.2 5.
				ATT.2 6.
		QAP-10.3(Y)	1 PIC#2	ATT.2 9.
				ATT.2 10.
		QAP-7.2(Y)	3 PIC#1	ATT.1 5.

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

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

5.2.2B.	RSN implements by:	RSN QAP-7.2 (Y)	3 PIC#1	C (verified) ATT.1 6. ATT.1 7. ATT.1 12. ATT.1 13.
5.2.2C. :1s	RSN implements by:	RSN PP-03-07 PP-03-20 PP-05-01 QAP-10.1 (Y)	2 1 1 2 2 4 PIC#2	C (verified) 6.6 6.2 APP.A 2.3f. :3s 6.2.5.1 :2s ATT.2 5. ATT.2 6. 6.2.2.2a. ATT.2 4. ATT.2 9. ATT.2 10. 6.1.5 :2s ATT.1 6. ATT.1 7. ATT.1 12. ATT.1 13.
		QAP-10.3 (Y)	1 PIC#2	4.0.1 :1s 4.0.1 :2s 4.0.2 4.0NOTE: 5.0 STEP 1. 5.0 STEP 1.NOTE: 5.0 STEP 2. :1s 5.0 STEP 2. :2s 5.0 STEP 2.NOTE: 5.0 STEP 3. 5.0 STEP 4. 5.0 STEP 5. 5.0 STEP 5.NOTE: 5.0 STEP 6. 5.0 STEP 7. 5.0 STEP 7.NOTE: 5.0 STEP 8. 5.0 STEP 8.a. 5.0 STEP 8.b. :1s 5.0 STEP 8.b. :2s
		QAP-7.2 (Y)	3 PIC#1	
	YMPO	AP-5.48Q	0	

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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5.2.2C. :1s
RSN implements by:

YMPO AP-5.48Q

0

C (verified)
5.0 STEP 9.
6.0.1
ATT.2 :1p1s
ATT.2 :1p2s
ATT.2 :1p3s
ATT.2 :2p1s
ATT.2 :2p2s
ATT.2 :2p3s
ATT.2 :2p4s
ATT.2 :3p1s
ATT.2 :3p2s

5.2.2C. :2s
RSN implements by:

RSN PP-03-07
PP-03-20
PP-05-01
QAP-10.1(Y)
QAP-10.3(Y)

2 1
1 2
2
4 PIC#2
1 PIC#2

C (verified)
6.0
6.2
APP.A 2.3
6.1.2.2 :2s
6.2.2.2a.
ATT.2 9.
ATT.2 10.
6.1.2 2. :1s

QAP-7.2(Y)

3 PIC#1

5.2.2D.
RSN implements by:

RSN PP-03-07
PP-03-12

PP-03-13
PP-03-20
PP-05-01
QAP-10.1(Y)

2 1
2

2 1
1 2
2
4 PIC#2

C (verified)
6.6
6.1
6.2
APP.A
6.2
APP.A 2.3f. :1s
ATT.2 5.
ATT.2 6.
ATT.2 7.
6.2.2.2a.
ATT.2 4.
ATT.2 9.
ATT.2 10.
ATT.1 5.
ATT.1 6.
ATT.1 7.
ATT.1 12.

QAP-10.3(Y)

1 PIC#2

QAP-7.2(Y)

3 PIC#1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

5.2.2D.	RSN implements by:	RSN QAP-7.2 (Y)	3 PIC#1	C (verified) ATT.1 13.
5.2.2E.	RSN implements by:	RSN PP-03-07 PP-03-12 PP-03-13 PP-03-20 PP-05-01 QAP-10.1 (Y) QAP-10.3 (Y) QAP-7.2 (Y)	2 1 2 2 1 1 2 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.6 6.1 6.2 APP.A 6.2 APP.A 2.3f. :2s ATT.2 7. ATT.2 4. ATT.1 5. ATT.1 6. ATT.1 7. ATT.1 12. ATT.1 13.
5.2.2F.	RSN implements by:	RSN PP-03-07 PP-03-20 QAP-10.1 (Y) QAP-7.2 (Y)	2 1 1 2 4 PIC#2 3 PIC#1	C (verified) 6.6.1.7 6.6.2.7 6.6.3.6 APP.B 3.0 6.2.1n. ATT.2 7. ATT.1 5. ATT.1 6. ATT.1 7. ATT.1 12. ATT.1 13.
5.2.2G.	RSN implements by:	RSN PP-03-20 PP-05-01 QAP-10.1 (Y) QAP-10.3 (Y) QAP-7.2 (Y)	1 2 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.2.1k. 6.2.1n. APP.A 2.3g. :1s 6.2 ATT.2 7. ATT.3 ATT.2 11. ATT.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
5.2.2G.	RSN implements by:	YMFO AP-5.48Q	0	C (verified). ATT.2 :1p1s ATT.2 :1p2s ATT.2 :1p3s ATT.2 :2p1s ATT.2 :2p2s ATT.2 :2p3s ATT.2 :2p4s ATT.2 :3p1s ATT.2 :3p2s
5.2.2H.	RSN implements by:	RSN PP-03-07 PP-03-20 PP-05-01	2 1 1 2 2	C (verified) 6.6.5.1 :1p2s 6.2 6.2.1o. APP.A 2.3g. :2s
5.2.2I.	RSN implements by:	RSN PP-03-07 PP-03-12 PP-03-13 PP-03-20 PP-05-01 QAP-10.1(Y) QAP-10.3(Y) QAP-7.2(Y)	2 1 2 2 1 1 2 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.6 6.1 APP.A 6.2 APP.A 2.3 ATT.2 2. ATT.2 4. ATT.2 5. ATT.2 6. ATT.2 7. ATT.2 3. ATT.2 4. ATT.2 9. ATT.2 10. ATT.1 3. ATT.1 4. ATT.1 5. ATT.1 6. ATT.1 7.
5.2.3	RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

5.2.3	RSN implements by:			C (verified)
	RSN	PP-03-12	2	6.0
		PP-03-13	2 1	6.0
		PP-03-20	1 2	6.3
		PP-03-21	2	6.0
		PP-05-01	2	6.0 STEP 17
				6.0 STEP 24
		PP-06-01	1 2	6.0
		PP-06-06	0	6.0
		QAP-10.1(Y)	4 PIC#2	6.1.3
		QAP-10.3(Y)	1 PIC#2	6.1
5.2.4A.	RSN implements by:			C (verified)
	RSN	PP-05-01	2	6.0 STEP 19
				6.0 STEP 20
		QAP-10.1(Y)	4 PIC#2	6.2.7
		QAP-10.3(Y)	1 PIC#2	6.2.2.4 :1s
		QAP-15.1(Y)	2 1	6.0
		QAP-7.2(Y)	3 PIC#1	6.2.8
5.2.4B.	RSN implements by:			C (verified)
	RSN	PP-05-01	2	6.0 STEP 20
		QAP-10.1(Y)	4 PIC#2	6.2.7
		QAP-10.3(Y)	1 PIC#2	6.2.2.4 :1s
		QAP-15.1(Y)	2 1	6.0
		QAP-7.2(Y)	3 PIC#1	6.2.8
6.2.1	RSN implements by:			C (verified)
	RSN	PP-03-07	2 1	6.0
		PP-03-12	2	6.0
		PP-03-13	2 1	6.0
		PP-03-20	1 2	6.0
		PP-05-01	2	6.0 STEP 17
				6.0 STEP 24
		PP-06-01	1 2	2.0 :2s
				6.0
		QAP-10.1(Y)	4 PIC#2	6.0
				6.1.2.2 :2s
				6.1.5 :1s
				6.1.6

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

6.2.1	RSN implements by:			
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified)
		QAP-10.3(Y)	1 PIC#2	6.1.6 :2s
		QAP-7.2(Y)	3 PIC#1	6.0
6.2.2	RSN implements by:			
	RSN	PP-03-07	2 1	C (verified)
		PP-03-12	2	5.0
		PP-03-13	2 1	5.0
		PP-03-20	1 2	5.0
		PP-05-01	2	6.0 STEP 3
				6.0 STEP 4
				6.0 STEP 5
				6.0 STEP 6
		QAP-10.1(Y)	4 PIC#2	5.0
		QAP-10.3(Y)	1 PIC#2	5.0
		QAP-7.2(Y)	3 PIC#1	5.0
6.2.3	RSN implements by:			
	RSN	PP-03-07	2 1	C (verified)
		PP-03-12	2	6.9.4
		PP-03-13	2 1	6.2.3
				6.3
		PP-03-20	1 2	6.3.1
				6.3.2
				6.3.3
				6.3.4
				6.3.5
		PP-05-01	2	6.0 STEP 7
		PP-06-06	0	ATT.2 PART1 1.
		QAP-10.1(Y)	4 PIC#2	6.1.3 :1pls
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1pls
		QAP-19.1(Y)	1	6.0
		QAP-7.2(Y)	3 PIC#1	6.1.3 :1s
6.2.4	RSN implements by:			
	RSN	PP-03-07	2 1	C (verified)
		PP-03-12	2	6.14
		PP-03-13	2 1	6.8.2
		PP-03-20	1 2	6.4
				6.2.1k.
				6.3.5

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.4				
	RSN implements by:			
	RSN	PP-05-01	2	C (verified)
		QAP-10.1(Y)	4 PIC#2	6.0 STEP 13
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1p2s
		QAP-7.2(Y)	3 PIC#1	ATT.2 9.
				6.1.3 :1p2s
				6.1.3 :2s
6.2.5				
	RSN implements by:			
	RSN	PP-05-01	2	C (verified)
		PP-06-01	1 2	6.0 STEP 17
		QAP-10.1(Y)	4 PIC#2	6.0 STEP 24
		QAP-10.3(Y)	1 PIC#2	6.0
	YMPO	AP-1.5Q	8	6.1.4
				6.1.4
				5.0
				5.1a)
				5.1b)
				5.1c)
				5.1c)NOTE:
				5.1d)BULLET1
				5.1d)BULLET2
				5.1d)BULLET3
				5.1d)BULLET4
				5.1d)NOTE:
				5.1e)
				5.1f)BULLET1
				5.1f)BULLET2
				5.1f)BULLET3
				5.1f)BULLET4
				5.1f)BULLET5
				5.1f)BULLET6
				5.1f)NOTE:1
				5.1f)NOTE:2
				5.1f)NOTE:3
				5.1g)
				5.1g)NOTE:
				5.2a)
				5.2b)
				5.2c)
				5.2d)
				5.2e)
				5.2f)
				5.2f)NOTE:

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.5	RSN implements by:	YMPO AP-1.5Q	8	C (verified)
				5.3.1a)
				5.3.1a)BULLET1
				5.3.1a)BULLET2
				5.3.1a)BULLET3
				5.3.1a)BULLET4
				5.3.1a)BULLET5
				5.3.1b)
				5.3.1b)NOTE:1
				5.3.1b)NOTE:2
				5.3.2a)
				5.3.2b)
				5.4.1
				5.4.2
				5.4.3a)
				5.4.3b)
				5.5.1
				5.5.2
				5.5.2NOTE:
				5.6.1a)
				5.6.1b)
				5.6.1c)
				5.6.2
				5.6.2NOTE:
				5.7a)
				5.7b)
				5.7c)
				5.7d)
				5.7d)NOTE:1
				5.7d)NOTE:2
				5.8a)
				5.8b)
				5.8c)
				5.8d)
				5.8e
				5.8f)
				5.8g)
				5.8h)
				5.8i)
				5.9a)
				5.9b)
				5.9c)
				6.1 :1p1s

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	6.2.5 RSN implements by:	YMPO AP-1.5Q	8	C (verified) 6.1 :1p2s 6.1 :2p1s 6.1 :2p2s 6.1 :3p 7.0
	6.2.5A. RSN implements by:	RSN PP-06-01	1 2	C (verified) 5.5 6.2.2
	6.2.5B. RSN implements by:	RSN PP-03-13 PP-03-20 PP-05-01 QAP-10.1(Y) QAP-10.3(Y) QAP-7.2(Y)	2 1 1 2 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.2.3 6.2.1k. 6.0 STEP 14 APP.A 2.1e. 6.1.3 :1p2s ATT.2 9. ATT.2 6. 6.1.3 :2s ATT.1 9.
	6.2.5C. RSN implements by:	RSN PP-06-01	1 2	C (verified) 6.3 ATT.1
	6.2.5D. RSN implements by:	RSN PP-05-01 PP-06-01	2 1 2	C (verified) 6.0 STEP 16 APP.A 4.0 6.2
	6.2.6 RSN implements by:	RSN PP-03-07 PP-03-12 PP-03-13	2 1 2 2 1	C (verified) 6.9 6.17 6.2.3 6.11 6.5 6.6

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.6				
	RSN implements by:			
	RSN	PP-03-17	2	C (verified)
		PP-03-20	1 2	6.4.2a.
		PP-05-01	2	6.3
		PP-06-06	0	6.4
		QAP-10.1(Y)	4 PIC#2	6.0 STEP 7
		QAP-10.3(Y)	1 PIC#2	ATT.2 PART1 1.
				6.1.6
				6.1.6.1
				6.1.5
6.2.6A.				
	RSN implements by:			
	RSN	PP-03-07	2 1	C (verified)
		PP-03-12	2	6.17
		PP-03-13	2 1	6.11.2
				6.3
		PP-03-17	2	6.5
		PP-03-20	1 2	6.2.2
		PP-05-01	2	6.3.3.4 :2s
		QAP-10.1(Y)	4 PIC#2	6.0 STEP 6
		QAP-10.3(Y)	1 PIC#2	6.1.6 :2s
		QAP-19.1(Y)	1	6.1.6.1
		QAP-3.1(Y)	2	6.1.5 :2s
		QAP-7.2(Y)	3 PIC#1	6.0
				6.1.6 :2s
6.2.6B.				
	RSN implements by:			
	RSN	PP-03-12	2	C (verified)
		PP-03-13	2 1	6.7
		PP-03-17	2	6.3
		PP-03-20	1 2	6.5
		QAP-10.1(Y)	4 PIC#2	6.2.2(6)
		QAP-10.3(Y)	1 PIC#2	6.3.3 :2s(2)
		QAP-19.1(Y)	1	6.4
		QAP-3.1(Y)	2	6.1.6
		QAP-7.2(Y)	3 PIC#1	6.1.6.1
				6.1.3 :1pls
				6.0
				6.0
				6.1.3 :1s
6.2.6C.				
	RSN implements by:			
	RSN	PP-03-07	2 1	C (verified)
				6.14

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.6C.				
RSN implements by:		RSN	PP-03-12	2
			PP-03-13	2 1
				C (verified)
				6.8.2
				6.3
				6.5.3
				6.6.1
				6.4
				6.4.5.1
				ATT.2 19.
				6.3
				6.3.8
				6.4
				6.0 STEP 13
				6.1.6
				6.1.3 :1p2s
				6.1.5.1
				6.0
				6.1.3 :2s
				6.1.6.1
6.2.6D. :1s				
RSN implements by:		RSN	PP-03-07	2 1
			PP-03-12	2
			PP-03-13	2 1
			PP-03-17	2
			PP-03-20	1 2
			PP-05-01	2
			QAP-10.1(Y)	4 PIC#2
			QAP-10.3(Y)	1 PIC#2
				C (verified)
				6.17
				6.11
				6.5
				6.0
				6.4
				6.0
				6.1.6
				6.1.6.1
				6.1.5
6.2.6D. :2s				
RSN implements by:		RSN	PP-03-20	1 2
			PP-03-23	1
			PP-05-01	2
				C (verified)
				6.4
				6.5 :2s
				6.0 STEP 4
6.2.6E. :1s				
RSN implements by:		RSN	PP-03-07	2 1
				C (verified)
				7.0
				ATT.1
				ATT.2
				ATT.3

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.6E. :1s				
RSN implements by:				
	RSN	PP-03-12	2	C (verified)
		PP-03-13	2 1	7.0
		PP-03-17	2	7.0
				6.3
				7.0
				ATT.2
				ATT.3
		PP-03-20	1 2	6.4.3 :2pls
		PP-03-23	1	7.0
				ATT.1
				ATT.2
				ATT.3
		PP-05-01	2	APP.A 2.1e.
				7.0
		PP-06-06	0	7.0
				ATT.1
		QAP-10.1(Y)	4 PIC#2	6.1.3 :1pls
				7.0
		QAP-10.3(Y)	1 PIC#2	6.1.3 :1pls
				7.0
		QAP-7.2(Y)	3 PIC#1	6.1.3 :1s
				7.0
				ATT.1
6.2.6E. :2s				
RSN implements by:				
	RSN	PP-03-12	2	C (verified)
		PP-03-17	2	6.11
		PP-03-20	1 2	6.4.2b.
		PP-05-01	2	6.4.3 :2p2s
		PP-06-06	0	6.0 STEP 4a.3.
				ATT.2 PART1 2.
		QAP-10.1(Y)	4 PIC#2	6.1.3 :2p2s
		QAP-10.3(Y)	1 PIC#2	6.1.3 :2p2s
		QAP-7.2(Y)	3 PIC#1	6.1.3 :4s
6.2.7				
RSN implements by:				
	RSN	N/A	0	C (verified)
				N/A
6.2.7A. :1s				
RSN implements by:				
	RSN	N/A	0	C (verified)
				N/A
6.2.7A. :2s				
RSN implements by:				
	RSN	N/A	0	C (verified)
				N/A

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(IBR) = Incorporated By Reference

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	6.2.7B. RSN implements by:	RSN N/A	0	C (verified) N/A
	6.2.7B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	6.2.7B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	6.2.7B.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	6.2.8 RSN implements by:	RSN PP-03-03 PP-03-07 PP-03-12 PP-03-13 PP-05-01 QAP-10.1(Y) QAP-10.3(Y) QAP-7.2(Y)	1 2 2 1 2 2 1 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.12 6.13.4 6.11.3 6.7 6.0 STEP 21 6.0 STEP 22 6.0 STEP 23 6.0 STEP 24 6.1.6.2 6.1.5.2 6.1.6.2
	6.2.8A.1. RSN implements by:	RSN PP-03-03 PP-03-07 PP-03-12 PP-03-13 PP-05-01 QAP-10.1(Y) QAP-10.3(Y) QAP-7.2(Y)	1 2 2 1 2 2 1 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 4.6a. 4.9a. 4.5a. 6.7 6.7.1 :2sBULLET1 4.1a. 4.2a. 4.2a. 4.1 :1s
	6.2.8A.2. RSN implements by:	RSN PP-03-03	1 2	C (verified) 4.6b.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
6.2.8A.2. RSN implements by:				
	RSN	PP-03-07	2 1	C (verified)
		PP-03-12	2	4.9b.
		PP-03-13	2 1	4.5b.
				6.7
		PP-05-01	2	6.7.1 :2sBULLET2
		QAP-10.1(Y)	4 PIC#2	4.1b.
		QAP-10.3(Y)	1 PIC#2	4.2b.
				6.0
		QAP-7.2(Y)	3 PIC#1	4.1 :1s
6.2.8A.3. RSN implements by:				
	RSN	PP-03-03	1 2	C (verified)
		PP-03-07	2 1	4.6c.
		PP-03-12	2	4.9c
		PP-03-13	2 1	4.5c.
				6.7
		PP-05-01	2	6.7.1 :2sBULLET3
		QAP-10.1(Y)	4 PIC#2	4.1c.
		QAP-10.3(Y)	1 PIC#2	4.2c.
				6.0
		QAP-7.2(Y)	3 PIC#1	4.1 :1s
6.2.8A.4. RSN implements by:				
	RSN	PP-03-03	1 2	C (verified)
		PP-03-07	2 1	4.6d.
		PP-03-12	2	4.9d.
		PP-03-13	2 1	4.5d.
				6.7
		PP-05-01	2	6.7.1 :2sBULLET4
		QAP-10.1(Y)	4 PIC#2	4.1d.
		QAP-10.3(Y)	1 PIC#2	4.2d.
				4.2d.
				6.0
		QAP-7.2(Y)	3 PIC#1	4.1 :1s
				4.1 :2s
6.2.8B. RSN implements by:				
	RSN	PP-03-03	1 2	C (verified)
		PP-03-07	2 1	6.12 :2s
		PP-03-12	2	6.13.4NOTE: :1s
				6.11.3 :3s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	6.2.8B. RSN implements by:	RSN PP-03-13	2 1	C (verified) 6.7 6.7.3 6.0 STEP 23 6.2.8 6.0 6.1.5.2
		PP-05-01	2	
		QAP-10.1(Y)	4 PIC#2	
		QAP-10.3(Y)	1 PIC#2	
	7.2.1 :1s RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.1 :2sA. RSN implements by:	RSN PP-04-01	1 3	C (verified) 5.0 6.0
	7.2.1 :2sB. RSN implements by:	RSN PP-04-01	1 3	C (verified) 5.0 6.0
	7.2.1 :2sC. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.1 :2sD.1. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.1 :2sD.2. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.0
	7.2.1 :2sD.3. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.6
	7.2.1 :2sD.4. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.9

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
7.2.1 :2sD.5.				
	RSN implements by:			C (verified)
	RSN	PP-06-05	2	6.0
		QAP-10.1(Y)	4 PIC#2	6.0
		QAP-10.3(Y)	1 PIC#2	6.0
		QAP-7.2(Y)	3 PIC#1	6.0
7.2.1 :2sD.6:				
	RSN implements by:			C (verified)
	RSN	PP-04-01	1 3	6.10
		QAP-10.4(Y)	1 PIC#1	6.0
		QAP-15.1(Y)	2 1	6.0
		QAP-7.4(Y)	1 1	6.0
7.2.1 :2sD.7.				
	RSN implements by:			C (verified)
	RSN	QAP-16.1(Y)	1 PIC#1	6.0
		QAP-16.2(Y)	1 PIC#1	6.0
7.2.1 :2sD.8.				
	RSN implements by:			C (verified)
	RSN	PP-04-01	1 3	6.11
		PP-06-05	2	6.0
		PP-10-01	1 1	6.0
		PP-10-02	1	6.0
		PP-17-07	1	6.0
		QAP-10.1(Y)	4 PIC#2	6.3
		QAP-10.3(Y)	1 PIC#2	6.0
		QAP-7.2(Y)	3 PIC#1	6.2.9
7.2.1 :2sD.9.				
	RSN implements by:			C (verified)
	RSN	PP-04-01	1 3	7.0
7.2.1 :2sE.				
	RSN implements by:			C (verified)
	RSN	PP-04-01	1 3	6.1
7.2.1 :2sF.				
	RSN implements by:			C (verified)
	RSN	PP-04-01	1 3	6.0
		QAP-10.1(Y)	4 PIC#2	6.1.2.2 :1s
		QAP-7.1(Y)	2 1	6.1.2.2 :2s
				6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.1 :2sF. RSN implements by:	RSN QAP-7.2 (Y)	3 PIC#1	C (verified) 6.0
	7.2.1 :2sG. RSN implements by:	RSN PP-04-01 PP-06-05 QAP-10.1 (Y) QAP-10.3 (Y) QAP-7.2 (Y)	1 3 2 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.1 :3s 5.3 6.0 STEP 6 6.0 6.0 6.0
	7.2.2A. RSN implements by:	RSN PP-04-01 QAP-7.1 (Y)	1 3 2 1	C (verified) 6.6.3 ATT.3
	7.2.2B. :1s RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 5.0
	7.2.2B. :2s RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.0
	7.2.2C.1. RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.1.1 :1s
	7.2.2C.2. RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.1.2 :1s
	7.2.2C.3. RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.1.3 :1s 6.4.4b.
	7.2.2D. RSN implements by:	RSN QAP-7.1 (Y)	2 1	C (verified) 6.2.1.2 :2s 6.2.2 :2s 6.3.1 :1p2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.2D. RSN implements by:	RSN QAP-7.1(Y)	2 1	C (verified) 6.3.4 6.4 6.9 :2pls ATT.2 ATT.3 ATT.4 ATT.5
	7.2.3A. :1s RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6 6.3.1 6.4.3
	7.2.3A. :2s RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6 5.0 6.3.1
	7.2.3A. :3s1. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) ATT.3 6.2 6.3.3 6.4.4b.
	7.2.3A. :3s2. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.3.1 6.4.4b.
	7.2.3A. :3s3. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.4.4b.iii.
	7.2.3A. :3s4. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.4.4b.

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	7.2.3A. :3s5. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6.3 6.2
	7.2.3A. :3s6. RSN implements by:	RSN PP-04-01	1 3	C (verified) ATT.3 5. ATT.3 5.1 ATT.3 5.2
	7.2.3A. :3s7. RSN implements by:	RSN PP-04-01	1 3	C (verified) ATT.3 5. ATT.3 5.1 ATT.3 5.2
	7.2.3B. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 6.6 :2p2s ATT.3
	7.2.3C. RSN implements by:	RSN QAP-7.1(Y)	2 1	C (verified) ATT.3
	7.2.3D. RSN implements by:	RSN QAP-7.1(Y)	2 1	C (verified) 6.3.5 :2s ATT.3
	7.2.4A. :1s RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.4A. :2s1. RSN implements by:	RSN PP-04-01 QAP-7.1(Y)	1 3 2 1	C (verified) 5.3j. 6.6.4 6.0
	7.2.4A. :2s2. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.4 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.4A. :2s2. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.5.3.1
	7.2.4A. :2s3. RSN implements by:	RSN PP-04-01 PP-06-05 QAP-10.1(Y) QAP-7.2(Y)	1 3 2 4 PIC#2 3 PIC#1	C (verified) 6.9 6.0 ATT.2 7.e. 6.2.3
	7.2.4A. :2s4. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.4A. :2s5. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.0
	7.2.4A. :2s6. RSN implements by:	RSN QAP-10.1(Y) QAP-7.2(Y)	4 PIC#2 3 PIC#1	C (verified) ATT.2 7.e. 6.0
	7.2.4B. RSN implements by:	RSN QAP-10.1(Y) QAP-7.2(Y)	4 PIC#2 3 PIC#1	C (verified) 6.1.2.2 :1s 6.1.2.2 :2s 6.0
	7.2.4C. :1s RSN implements by:	RSN PP-04-01 QAP-10.1(Y) QAP-18.1(Y) QAP-7.1(Y) QAP-7.2(Y)	1 3 4 PIC#2 1 2 2 1 3 PIC#1	C (verified) ATT.4 16. 6.0 6.0 6.0 6.0
	7.2.4C. :2s RSN implements by:	RSN PP-04-01 QAP-18.1(Y)	1 3 1 2	C (verified) 6.9 6.0
	7.2.5A. RSN implements by:	RSN PP-04-01	1 3	C (verified) 6.9

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
7.2.5A.				
	RSN implements by:	RSN QAP-10.1(Y) QAP-7.2(Y)	4 PIC#2 3 PIC#1	C (verified) 6.2.3 6.2.3
7.2.5B. :1s				
	RSN implements by:	RSN PP-04-01 PP-06-05 PP-17-07 QAP-10.1(Y) QAP-7.2(Y)	1 3 2 1 4 PIC#2 3 PIC#1	C (verified) 6.9 6.0 6.0 6.2.3 6.2.3
7.2.5B. :2s				
	RSN implements by:	RSN PP-04-01 PP-06-05 PP-17-07 QAP-10.1(Y) QAP-7.2(Y)	1 3 2 1 4 PIC#2 3 PIC#1	C (verified) 6.9 6.0 6.0 6.2.3 6.2.3
7.2.6A.1.				
	RSN implements by:	RSN N/A	0	C (verified) N/A
7.2.6A.2.				
	RSN implements by:	RSN PP-03-07 QAP-10.1(Y) QAP-10.3(Y) QAP-7.2(Y)	2 1 4 PIC#2 1 PIC#2 3 PIC#1	C (verified) 6.6.3.6 APP.B 3.1 APP.B 3.1.1 APP.B 3.1.2 APP.B 3.1.3 6.0 6.0 6.0
7.2.6A.3.				
	RSN implements by:	RSN PP-03-07 PP-17-07	2 1 1	C (verified) APP.B 3.1.6.1a. 6.0
7.2.6A.4.				
	RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 3.1.6.1b.

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
7.2.6A.4.						
	RSN implements by:	RSN	QAP-18.1(Y) QAP-18.2(Y)	1 2 1 PIC#1	C	(verified) 6.0 6.0
7.2.6A.5.						
	RSN implements by:	RSN	PP-03-07 PP-04-01 PP-06-05 PP-12-01 QAP-10.1(Y) QAP-7.2(Y)	2 1 1 3 2 1 4 PIC#2 3 PIC#1	C	(verified) APP.B 3.1.6.1c. 6.9 6.0 6.4.6.4 ATT.2 7.e. 6.2.3
7.2.6B.						
	RSN implements by:	RSN	PP-04-01	1 3	C	(verified) ATT.4 15.
7.2.6C. :1s						
	RSN implements by:	RSN	PP-03-07 PP-04-01 PP-06-05 QAP-10.1(Y) QAP-7.2(Y)	2 1 1 3 2 4 PIC#2 3 PIC#1	C	(verified) 6.6 6.9 ATT.4 4. ATT.4 5.3 ATT.4 7. 6.0 6.2.3 6.2.3
7.2.6C. :2s						
	RSN implements by:	RSN	PP-03-07 PP-04-01 QAP-10.1(Y) QAP-7.2(Y)	2 1 1 3 4 PIC#2 3 PIC#1	C	(verified) 6.6 6.9 6.2.3 6.3 6.2.3 6.2.9 6.2.11
7.2.7A.						
	RSN implements by:	RSN	N/A	0	C	(verified) N/A
7.2.7B. :1s						
	RSN implements by:	RSN	N/A	0	C	(verified) N/A

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	7.2.7B. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.7C. RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.7D. RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.7E. RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.7F. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.7F. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	7.2.8 :1sthru2s RSN implements by:	RSN PP-03-07 QAP-7.2(Y)	2 1 3 PIC#1	C (verified) 6.6 6.0
	7.2.8A. RSN implements by:	RSN QAP-10.3(Y) QAP-7.2(Y)	1 PIC#2 3 PIC#1	C (verified) 6.0 6.0
	7.2.8B. RSN implements by:	RSN QAP-10.3(Y) QAP-7.2(Y)	1 PIC#2 3 PIC#1	C (verified) 6.0 6.2.9 :4s 6.2.11
	7.2.8C. RSN implements by:	RSN QAP-10.3(Y) QAP-7.2(Y)	1 PIC#2 3 PIC#1	C (verified) 6.2.2.6 6.2.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
7.2.9A. RSN implements by:	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.1.2.2 :2s 6.2
7.2.9B. RSN implements by:	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.6 :2s ATT.2 7. ATT.2 7.b. 6.0
		QAP-10.3(Y)	1 PIC#2	
7.2.9C. RSN implements by:	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) ATT.2 7. ATT.2 7.b. 6.1.2 3.i. ATT.2 4.a. ATT.2 4.j.
		QAP-10.3(Y)	1 PIC#2	
7.2.9D. RSN implements by:	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.0
		QAP-10.3(Y)	1 PIC#2	6.0
7.2.9E. RSN implements by:	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.3
		QAP-10.3(Y)	1 PIC#2	ATT.2 4.c.
7.2.10 RSN implements by:	RSN	PP-03-07	2 1	C (verified) 6.6.3.6 6.6.5.3.1 APP.B 3.1.5 6.0
		PP-11-01	1 1	
7.2.11 RSN implements by:	RSN	PP-03-07	2 1	C (verified) APP.B 5.0
		PP-04-01	1 3	6.10
		QAP-15.1(Y)	2 1	6.0
		QAP-7.4(Y)	1 1	6.0
7.2.11A. RSN implements by:	RSN	QAP-10.3(Y)	1 PIC#2	C (verified) 6.2.2.4 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.11A. RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.0
	7.2.11B. :1s RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.2 :1s ATT.1 2. ATT.1 3. ATT.1 4. ATT.1 5. ATT.1 6. ATT.1 7. ATT.1 8. ATT.1 9. ATT.1 10. ATT.1 11. ATT.1 12. ATT.1 13. ATT.1 14. ATT.2
	7.2.11B. :2s1. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.2 ATT.2 :1p2s1.
	7.2.11B. :2s2. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.2 ATT.2 :1p2s2.
	7.2.11B. :2s3. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) ATT.2 :1p2s3.
	7.2.11B. :2s4. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.2 ATT.2 :1p2s4.
	7.2.11C. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.5

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	7.2.11C. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.6 ATT.1 15. ATT.1 16. ATT.1 17. ATT.1 18. ATT.1 19.
	7.2.11D. RSN implements by:	RSN QAP-7.4(Y)	1 1	C (verified) 6.8.1 ATT.1 21.
	7.2.12A. :1s RSN implements by:	RSN PP-03-07	2 1	C (verified) 4.8 6.7.3
	7.2.12A. :2s RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.7.3b. :2s
	7.2.12B. RSN implements by:	RSN PP-03-07	2 1	C (verified) APP.B 2.2 :1s APP.B 2.2 :2s
	7.2.12C. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.7.3b. :1s
	7.2.12D.1. RSN implements by:	RSN PP-03-07 QAP-10.3(Y)	2 1 1 PIC#2	C (verified) 6.7.3c.BULLET1 6.1.2 3.1.
	7.2.12D.2. RSN implements by:	RSN PP-03-07 QAP-10.3(Y)	2 1 1 PIC#2	C (verified) 6.7.3c.BULLET2 6.1.2 3.1i.
	7.2.12D.3. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.7.3c.BULLET3

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	7.2.12D.3. RSN implements by:	RSN QAP-10.3(Y)	1 PIC#2	C (verified) 6.1.2 3.iii.
	7.2.12D.4. RSN implements by:	RSN PF-03-07 QAP-10.3(Y)	2 1 1 PIC#2	C (verified) 6.7.3c.BULLET4 6.1.2 3.iv.
	8.2.1A. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.1B. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2A. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2A. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2B.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.2B.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.3A. RSN implements by:	RSN N/A	0	C (verified) N/A

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	8.2.3B. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4A. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4B. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4C. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4C. :2s1. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4C. :2s2. RSN implements by:	RSN N/A	0	C (verified) N/A
	8.2.4C. :2s3. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.1A. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.1B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.1B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.1B.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.1C. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	9.2.2 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.2 :2sA. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.2 :2sB.1s RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.2. :2sB.2s RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.2 :2sC. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.3A. RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.3B. RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(1) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(2) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(3) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(4) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(5) RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(6) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(7) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 3.1(8) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.1 :1sthru2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.2 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.2 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(1) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(1) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(2) :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 4.3(3) :1s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 4.3(3) :2s			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 4.3(3) :3s			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 4.3(3) :4s			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 5.1			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 5.2			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.1			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.2			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.3			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.3.1			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.3.2(1)			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.3.2(2)			
RSN implements by:	RSN N/A	0	C	(verified) N/A
(Inc. by ref.) OQA	ASNT SNT-TC-1A 6.3.2(3)			
RSN implements by:	RSN N/A	0	C	(verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
O	(Inc. by ref.) OQA ASNT SNT-TC-1A 6.3.2 :1p RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.1 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.2 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 7.2.1 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(1) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(1) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(2) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(3) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(4) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.1.1(5) RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.2(1)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.2(2)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.2(3)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.3(1)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.3(2)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.4(1)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.4(2)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.4(3)	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.1.5	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.2	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.3 :1sthru2s	RSN N/A	0	C (verified) N/A
(Inc. by ref.)	OQA ASNT SNT-TC-1A 8.3 :3s	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(1)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(2)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(3) :1s	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.1(3) :2s	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(1)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(2)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(3) :1s	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.2(3) :2s	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (a)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (b)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(1) (c)	RSN N/A	0	C (verified) N/A
RSN implements by:				
(Inc. by ref.) OQA	ASNT SNT-TC-1A 8.3.3(2) (a)	RSN N/A	0	C (verified) N/A
RSN implements by:				

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(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.3.3(2) (b) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.3.3(2) (c) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.3.3(3) (a) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.3.4 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.3.4 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.1 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.1 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.1 :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.1 :4s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.2 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.2 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	ASNT SNT-TC-1A RSN	8.4.2 :3s N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1) (a) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1) (b) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(1) (c) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(2) (a) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(2) (b) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(2) (c) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(3) (a) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(3) (b) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(3) (c) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.3 :2s(4) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.4 RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.4.5 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 8.5(1) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.1 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.2 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.3 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.4 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.4 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.5 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(1) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(2) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(3) RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(4) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(5) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(6) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(7) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(8) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(9) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.6.1(10) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.1(1) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.1(2) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.2 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 9.7.3 RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.1 RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(1) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(2) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA ASNT SNT-TC-1A 10.2(3) RSN implements by:	RSN N/A	0	C (verified) N/A
	9.2.3C. RSN implements by:	RSN N/A	0	C (verified) N/A
	10.2.1A. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) 6.2.5.1 :2s ATT 2 ATT.2 7. 6.2.2.2a. ATT.2 4. ATT.2 9. ATT.2 10.
	10.2.1B. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) 6.2.5.1 :1s 6.2.5.1 :2s ATT 2 ATT.2 4.
	10.2.1C. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT 2 4.4 ATT.2 4.
	10.2.1D. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) 6.3 6.2.2.3
	10.2.1E. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.1

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	10.2.1E. RSN implements by:	RSN	QAP-10.3(Y) QAP-2.6(Y)	1 1	PIC#2 1	C (verified) 6.2.1 :1s 6.0
	10.2.1F. RSN implements by:	RSN	QAP-10.1(Y) QAP-10.3(Y) QAP-2.6(Y)	4 1 1	PIC#2 PIC#2 1	C (verified) ATT 2 ATT.2 4. ATT.2 9. ATT.2 10. 6.0
	10.2.1G. RSN implements by:	RSN	QAP-10.1(Y)	4	PIC#2	C (verified) ATT 2
	10.2.1H. RSN implements by:	RSN	QAP-10.3(Y)	1	PIC#2	C (verified) ATT.2
	10.2.1I. RSN implements by:	RSN	QAP-10.3(Y)	1	PIC#2	C (verified) 6.2.2.2c. ATT.2
	10.2.2A. RSN implements by:	RSN	QAP-10.1(Y) QAP-10.3(Y) QAP-2.6(Y)	4 1 1	PIC#2 PIC#2 1	C (verified) 6.2.1 6.2.1 :1s 6.0
	10.2.2B. RSN implements by:	RSN	QAP-10.1(Y) QAP-10.3(Y) QAP-2.6(Y)	4 1 1	PIC#2 PIC#2 1	C (verified) 6.2.1 6.2.1 :1s 6.3.4 6.8.4
	10.2.2C. :1s RSN implements by:	RSN	QAP-10.1(Y) QAP-10.3(Y)	4 1	PIC#2 PIC#2	C (verified) 5.3 5.4 5.3

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.2C. :1s RSN implements by:	RSN QAP-10.3(Y)	1 PIC#2	C (verified) 5.4
	10.2.2C. :2s RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 5.3
		QAP-10.3(Y)	1 PIC#2	5.4 5.3 5.4
	10.2.3A. RSN implements by:	RSN PP-03-07 QAP-10.1(Y)	2 1 4 PIC#2	C (verified) 6.6.5.2 6.2.5 ATT.2 7.f.
	10.2.3B. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.2
	10.2.4. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) ATT 2
	10.2.5A. :1s RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT 2 4.4 ATT.2
	10.2.5A. :2s RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT 2 4.4 ATT.2
	10.2.5B. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT 2 4.4 ATT.2
	10.2.5C. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) ATT 2

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.5C. RSN implements by:	RSN QAP-10.3(Y)	1 PIC#2	C (verified) 4.4 ATT.2
	10.2.5D. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.1 :1s
	10.2.6A. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.1 :2s ATT 2
		QAP-10.3(Y)	1 PIC#2	6.1.2 ATT.2 4.
	10.2.6B. RSN implements by:	RSN PP-06-05	2	C (verified) 6.0
		QAP-10.1(Y)	4 PIC#2	6.3.3 :1s ATT 2
		QAP-10.3(Y)	1 PIC#2	ATT.2 4.c.
	10.2.6C. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.3.2b.
		QAP-10.3(Y)	1 PIC#2	6.2.2.2b.
		QAP-10.4(Y)	1 PIC#1	6.0
	10.2.6D. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.0
		QAP-10.2(Y)	1	6.0
		QAP-10.3(Y)	1 PIC#2	ATT.2
	10.2.7A. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2 6.3 ATT 2 ATT.3
		QAP-10.3(Y)	1 PIC#2	6.2.1 :1s ATT.2 19.
	10.2.7B. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.1 :2s

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	10.2.7B. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) 6.3.3 :ls 4.4 ATT.2 11. ATT.2 17.
	10.2.8A. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT 2 ATT.3 ATT.2 3. ATT.2 13.
	10.2.8B. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT.2 7.a. ATT.3 ATT.2 19.
	10.2.8C. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT.2 7.a. ATT.2 11. ATT.3 6.2
	10.2.8D. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) ATT.2 7.a. ATT.2 11. ATT.3 ATT.2 19.
	10.2.8E. RSN implements by:	RSN QAP-10.1(Y) QAP-10.3(Y)	4 PIC#2 1 PIC#2	C (verified) 6.3 ATT 2 ATT.3 ATT.2 4. ATT.2 17. ATT.2 19.
	10.2.8F. RSN implements by:	RSN QAP-10.1(Y)	4 PIC#2	C (verified) ATT.2 5.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

10.2.8F.	RSN implements by:			
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) ATT.2 6. Att.2 7.d. ATT.3 ATT.2 7. ATT.2 9. ATT.2 10.
		QAP-10.3(Y)	1 PIC#2	
10.2.8G.	RSN implements by:			
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) ATT.2 7.a. ATT.3 ATT.2 11. ATT.2 17.
		QAP-10.3(Y)	1 PIC#2	
10.2.8H.	RSN implements by:			
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) ATT 2 ATT.3 ATT.2 14.
		QAP-10.3(Y)	1 PIC#2	
10.2.8I.	RSN implements by:			
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) ATT.2 10. ATT.3 ATT.2 15. ATT.2 16. ATT.2 18. 6.0 ATT.2 5.
		QAP-10.3(Y)	1 PIC#2	
		QAP-10.4(Y)	1 PIC#1	
10.2.9A. :1s	RSN implements by:			
	RSN	PP-02-08	1	C (verified) 6.0 6.0
		QAP-2.6(Y)	1 1	
10.2.9A. :2s	RSN implements by:			
	RSN	PP-02-08	1	C (verified) 6.0 6.0
		QAP-2.6(Y)	1 1	
10.2.9B. :1s	RSN implements by:			
	RSN	PP-02-08	1	C (verified) 6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9B. :1s RSN implements by:	RSN QAP-2.6 (Y)	1 1	C (verified) 6.0
	10.2.9B. :2s RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.0 6.0
	10.2.9C.1. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.4.4 6.5.1
	10.2.9C.2. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.4.2 6.5
	10.2.9C.3. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.4.3 6.5
	10.2.9C.3.a. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.2.1 6.5.4 :1s
	10.2.9C.3.b. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.2.1 6.5.4 :2s
	10.2.9D. :1s RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.2 6.3.1 :5s 6.2 :4s
	10.2.9D. :2s RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.1 :2s 6.2 :5s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9D.1. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.2 6.3.1
	10.2.9D.2. :1s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :1s 6.3.2 :1s
	10.2.9D.2. :2sa. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :2s 6.3.2 :2s
	10.2.9D.2. :2sb. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :2s 6.3.2 :2s
	10.2.9D.2. :2sc. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :2s 6.3.2 :2s
	10.2.9D.2. :2sd. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :2s 6.3.2 :2s
	10.2.9D.2. :2se. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.3 :2s 6.3.2 :2s
	10.2.9D.3. :1s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.4 :1s 6.3.3 :1s
	10.2.9D.3. :2s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.2.4 :2s 6.3.3 :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9E. :1s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3 :1s 6.4.1
	10.2.9E. :2s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3 :2s 6.8.1 :2se.BULLET3 ATT.5
	10.2.9E.1.a. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.3.1 6.4.2BULLET1
	10.2.9E.1.b. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.3.2 6.4.2BULLET2
	10.2.9E.1.c. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.3.3 6.4.2BULLET3
	10.2.9E.2.a. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.4.1 6.4.3BULLET1
	10.2.9E.2.b. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.4.2 6.4.3BULLET2
	10.2.9E.2.c. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.3.4.3 6.4.3BULLET3
	10.2.9E.2.d. RSN implements by:	RSN PP-02-08	1	C (verified) 6.3.4.4

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9E.2.d. RSN implements by:	RSN QAP-2.6 (Y)	1 1	C (verified) 6.4.3BULLET4
	10.2.9E.3.a. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.3.5.1 6.4.4BULLET1
	10.2.9E.3.b. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.3.5.2 6.4.4BULLET2
	10.2.9E.3.c. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.3.5.3 6.4.4BULLET3
	10.2.9E.3.d. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.3.5.4 6.4.4BULLET4
	10.2.9F. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.5 6.6.5
	10.2.9G. :1s RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.11.2 ATT.1 6.8 ATT.5
	10.2.9G. :2s1. RSN implements by:	RSN PP-02-08 QAP-2.6 (Y)	1 1	C (verified) 6.11.2.1 ATT.1 6.8.1 :2sa. ATT.5
	10.2.9G. :2s2. RSN implements by:	RSN PP-02-08	1	C (verified) 6.11.2.2

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9G. :2s2. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) ATT.1 6.8.1 :2sb. ATT.5
	10.2.9G. :2s3. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.3 6.11.2.7 6.11.2.8 ATT.1 6.8.1 :2sc. 6.8.1 :2sd. ATT.5
	10.2.9G. :2s4. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.4 6.11.2.5 6.11.2.6 ATT.1 6.8.1 :2se. ATT.5
	10.2.9G. :2s5. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.9 ATT.1 6.8.1 :2sf. ATT.5
	10.2.9G. :2s6. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.10 ATT.1 6.8.1 :2sg. ATT.5
	10.2.9G. :2s7. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.12 ATT.1 6.8.1 :2si.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9G. :2s7. RSN implements by:	RSN QAP-2.6(Y)	1 1	C (verified) ATT.5
	10.2.9G. :2s8. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.11.2.11 ATT.1 6.8.1 :2sh. ATT.5
	10.2.9H.1. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.2 :2s 6.9.1
	10.2.9H.1.a. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.2 :2s ATT.1 6.9 ATT.5
	10.2.9H.1.b. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.10 :1s 6.10 :2s 6.10.1 6.10.2 6.10.3 6.10.4 6.10.5 6.9.2 6.9.4
	10.2.9H.2. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.4 6.9
	10.2.9I.1. :1s RSN implements by:	RSN PP-02-08	1	C (verified) 6.9 6.9.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9I.1. :1s RSN implements by:	RSN PP-02-08	1	C (verified) 6.9.1 :1s 6.9.1 :2s 6.9.2 :1s 6.9.2 :2s 6.9.3 :1s 6.9.3 :2s 6.9.4 ATT.1 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6 ATT.7 6.8 6.9 7.0 ATT.2 ATT.3 ATT.4 ATT.5
		QAP-2.6(Y)	1 1	
	10.2.9I.1. :2s RSN implements by:	RSN PP-02-08	1	C (verified) 6.11.2 6.11.2.1 6.11.2.2 6.11.2.3 6.11.2.4 6.11.2.5 6.11.2.6 6.11.2.7 6.11.2.8 6.11.2.9 6.11.2.10 6.11.2.11 6.11.2.12 ATT.1 ATT.2 ATT.3 ATT.4 ATT.5

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9I.1. :2s RSN implements by:	RSN PP-02-08	1	C (verified)
		QAP-2.6(Y)	1 1	ATT.6 ATT.7 6.8.1 6.9 ATT.2 ATT.3 ATT.4 ATT.5
	10.2.9I.2.a. :1s RSN implements by:	RSN PP-02-08	1	C (verified)
		QAP-2.6(Y)	1 1	6.10 :1s 6.10 :2s 6.10.1 6.10.2 6.10.3 6.10.4 6.10.5 ATT.7 6.9.4 ATT.5
	10.2.9I.2.a. :2s RSN implements by:	RSN PP-02-08	1	C (verified)
		QAP-2.6(Y)	1 1	6.10 :2s 6.10.5 ATT.7 6.9.4 :2s ATT.5
	10.2.9I.2.b. :1s RSN implements by:	RSN PP-02-08	1	C (verified)
		QAP-2.6(Y)	1 1	6.9.3 :1s 6.9.3 :2s ATT.1 6.9.3 ATT.5
	10.2.9I.2.b. :2s RSN implements by:	RSN PP-02-08	1	C (verified)
				6.9.3 :1s 6.9.3 :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	10.2.9I.2.b. :2s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) ATT.1 6.9.3 ATT.5
	10.2.9I.2.c. RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.4 ATT.1 6.9.1 ATT.5
	10.2.9I.2.d. :1s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.2 :2s ATT.1 6.9.1 ATT.5
	10.2.9I.2.d. :2s RSN implements by:	RSN PP-02-08 QAP-2.6(Y)	1 1 1	C (verified) 6.9.2 :2s ATT.1 6.9.1 ATT.5
	11.1 :2p RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.0
	11.1 :3p RSN implements by:	RSN N/A	0	C (verified) N/A
	11.2.1A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.0
	11.2.1B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.2.3 :1s 6.2.3 :2s 6.4.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.1B. RSN implements by:	RSN PP-11-01	1 1	C (verified) ATT.1 ATT.2
	11.2.1C. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.2.3 :1s 6.2.3 :2s 6.4.1 ATT.1 ATT.2
	11.2.1D. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.1 6.2.3 :1s 6.2.3 :2s 6.4.1 6.4.5 ATT.1 ATT.2
	11.2.1E. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.6.5.2
	11.2.1F. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.3 6.4.7 6.4.7.1 6.4.7.2 6.4.7.3 6.4.7.4 6.4.7.5 6.4.7.6 6.4.7.7 6.4.7.8 6.4.7.9 6.4.7.10
	11.2.1G. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.1G. RSN implements by:	RSN PP-11-01	1 1	C (verified) ATT.1 ATT.2
	11.2.1H. RSN implements by:	RSN PP-11-01 PP-12-01	1 1 1	C (verified) 6.4.6 6.0
	11.2.1I. RSN implements by:	RSN PP-02-08 PP-11-01	1 1 1 1	C (verified) 6.0 6.4.5
	11.2.2A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.2 6.4 ATT.1 ATT.2
	11.2.2B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.1 6.2.3 :1s 6.2.3 :2s 6.4 ATT.1 ATT.2
	11.2.2C. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.2.3 :1s 6.2.3 :2s 6.4.8.1 6.4.8.2 ATT.1 ATT.2
	11.2.2D. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.2.3 :1s 6.2.3 :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.2D. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1 6.4.1 :1s 6.4.1 :2s 6.4.1 :3sa. 6.4.1 :3sb. 6.4.1 :3sc. 6.4.1 :3sd. 6.4.1 :3se. 6.4.1 :3sf. 6.4.1 :3sg. 6.4.1 :3sh. 6.4.1 :3si. 6.4.1 :3sj. 6.4.8.1 6.4.8.2 ATT.1 ATT.2
	11.2.2E. :1s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1 ATT.1 ATT.2
	11.2.2E. :2s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1 ATT.1 ATT.2
	11.2.3A. :1s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1 :1s ATT.1 ATT.2
	11.2.3A. :2s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.1 :1s ATT.1 ATT.2
	11.2.3B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.4A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.1 6.4.7.2 6.4.7.3 6.4.7.4 6.4.7.5 6.4.7.6 6.4.7.7 6.4.7.8 6.4.7.9 6.4.7.10 6.4.8.1 6.4.8.2 7.1
	11.2.4B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.7
	11.2.5A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.1
	11.2.5B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.3
	11.2.5C. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.4
	11.2.5D. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.6
	11.2.5E. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.3 6.4.7.2 ATT.1 ATT.2
	11.2.5F. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.7

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	11.2.5G. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.9
	11.2.5H. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.8
	11.2.5I. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.4.7.5
	11.2.6 RSN implements by:	RSN PP-02-08 PP-11-01	1 1 1	C (verified) 6.0 6.4.5
	12.2.1A. :1s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3
	12.2.1A. :2s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3
	12.2.1B. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.3.1
	12.2.1B.1. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.3.2 :1s
	12.2.1B.2. :1s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.3.2 :2s
	12.2.1B.2. :2s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.3.2 :2s
	12.2.1C. :1s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.3 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.1C. :2s RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.4
	12.2.1D. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.5 :1s
	12.2.1E. RSN implements by:	RSN PP-12-01	1	C (verified) 6.2.2
	12.2.1F. RSN implements by:	RSN PP-12-01	1	C (verified) 6.2.1 :1s
	12.2.2 :1s RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.1.2 ATT.4
	12.2.2 :2s RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.1.2 ATT.4
	12.2.3A.1. RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.2.5
	12.2.3A.2. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.5 :1s
	12.2.3B. :1s RSN implements by:	RSN PP-12-01	1	C (verified) 6.2.2
	12.2.3B. :2s1. RSN implements by:	RSN PP-12-01	1	C (verified) 6.2.2d. 6.5.2.5
	12.2.3B. :2s2. RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.2.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.3B. :2s2. RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.2.2 6.5.2.3
	12.2.3B. :2s2.a. RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.1.2 6.5.2.2 ATT.4
	12.2.3B. :2s2.b. RSN implements by:	RSN PP-12-01	1	C (verified) 7.0BULLET3
	12.2.3C. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.5 :2s
	12.2.4 RSN implements by:	RSN PP-12-01	1	C (verified) 6.3.1 6.3.2
	12.2.5 RSN implements by:	RSN PP-12-01	1	C (verified) 2.0 :2s
	12.2.6A. RSN implements by:	RSN PP-12-01	1	C (verified) 6.2 6.4 ATT.1 ATT.4
	12.2.6B. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3
	12.2.6C. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3
	12.2.6D. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	12.2.6E. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3 ATT.1
	12.2.6F. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3 ATT.1
	12.2.6G. RSN implements by:	RSN PP-12-01	1	C (verified) 6.5.2.4 :1s 6.5.2.4 :2s 7.0BULLET3
	12.2.6H. RSN implements by:	RSN PP-12-01	1	C (verified) 6.4.6.3
	13.2.1A. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.1B. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.2A. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.2B. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.2C. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.2D. RSN implements by:	RSN N/A	0	C (verified) N/A
	13.2.2E. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement . status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
13.2.3A.	RSN implements by:	RSN N/A	0	C (verified) N/A
13.2.3B.	RSN implements by:	RSN N/A	0	C (verified) N/A
14.2.1A.	RSN implements by:	RSN PP-11-01 QAP-10.1(Y)	1 1 4 PIC#2	C (verified) 6.4.7.7 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a.
14.2.1B.	RSN implements by:	RSN PP-11-01 QAP-10.1(Y)	1 1 4 PIC#2	C (verified) 6.4 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a.
14.2.2A.	RSN implements by:	RSN PP-11-01 QAP-10.1(Y)	1 1 4 PIC#2	C (verified) 6.4.7.7 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a.
		YMPO AP-5.48Q	0	ATT.2 :1p1s ATT.2 :1p2s ATT.2 :1p3s ATT.2 :2p1s ATT.2 :2p2s ATT.2 :2p3s ATT.2 :2p4s ATT.2 :3p1s ATT.2 :3p2s
14.2.2B.	RSN implements by:	RSN PP-11-01 QAP-10.1(Y)	1 1 4 PIC#2	C (verified) 6.4.7.7 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

14.2.2B. RSN implements by:				
	YMPO	AP-5.48Q	0	C (verified) ATT.2 :1p1s ATT.2 :1p2s ATT.2 :1p3s ATT.2 :2p1s ATT.2 :2p2s ATT.2 :2p3s ATT.2 :2p4s ATT.2 :3p1s ATT.2 :3p2s
14.2.2C. RSN implements by:				
	RSN	PP-11-01 QAP-10.1(Y)	1 1 4 PIC#2	C (verified) 6.4.7.7 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a. 4.0.1 :1s 4.0.1 :2s 4.0.2
	YMPO	AP-5.48Q	0	
14.2.2D. RSN implements by:				
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.1 :2s 6.3.3 :1s ATT.2 7.a. 4.0.1 :1s 4.0.1 :2s 4.0.2 4.0NOTE:
	YMPO	AP-5.48Q	0	
14.2.2E. RSN implements by:				
	RSN	QAP-10.1(Y)	4 PIC#2	C (verified) 6.2.5.1 :2s ATT.2 :1p1s ATT.2 :1p2s ATT.2 :1p3s ATT.2 :2p1s ATT.2 :2p2s ATT.2 :2p3s ATT.2 :2p4s ATT.2 :3p1s ATT.2 :3p2s
	YMPO	AP-5.48Q	0	

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	15.2.1A.			
	RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.1 ATT.2 1. ATT.2 2. ATT.2 3. ATT.3 1. ATT.3 2. ATT.3 3.a. ATT.3 3.b. ATT.3 3.c. ATT.3 3.d. ATT.3 3.e.
	15.2.1B. :1s			
	RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.8 ATT.3 5.a. ATT.3 6.a. ATT.3 6.b. ATT.3 6.c. ATT.3 6.d. ATT.3 6.e. ATT.3 6.f. ATT.3 6.g. ATT.3 6.h. ATT.3 6.i. ATT.3 6.j.
	15.2.1B. :2s			
	RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.1.6 :1s 6.1.6 :2s 6.1.6 :3s 6.3 :4s ATT.2 5. ATT.3 5.c. ATT.3 5.d.
	15.2.1B. :3s			
	RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.2 6.7.2 6.10

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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation status requirement	
owner	document id						
	15.2.1B. :3s RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.12d.
	15.2.1C. RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.8.1 :3s 6.9 ATT.3 5.b. ATT.3 6.i. ATT.3 6.j.
	15.2.1D. RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.8.1 :1s ATT.3 5.e.
	15.2.1E. RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 4.3 5.0 6.0
	15.2.1F. RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 5.0 6.6 6.7 ATT.5
	15.2.2A. :1s RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.3 :1s 6.3 :2s 6.6 :1s ATT.4
	15.2.2A. :2s RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.3 :3s 6.8.1 :2s
	15.2.2B. RSN implements by:	RSN	QAP-15.1(Y)	2	1	C	(verified) 6.3 :6s

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	15.2.2B. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) 6.4.2 :1s 6.4.2 :2s 6.4.2 :3s 6.8.1 :3s
	15.2.3A. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) 6.4.1 6.8.3 :2s
	15.2.3B. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) 6.4.2
	15.2.4A. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) ATT.2 6. ATT.3 6.c.
	15.2.4B. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) ATT.2 6. ATT.3 6.d.
	15.2.4C. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) 6.8.3
	15.2.4C.1. RSN implements by:	RSN	QAP-15.1(Y)	2 1	C	(verified) 6.8.3 :4s
	15.2.4C.2. RSN implements by:	RSN	PP-03-23	1	C	(verified) 6.0 ATT.3 3. ATT.3 4. ATT.3 5. ATT.3 6. ATT.3 7. 6.3 ATT.2 2.
			QAP-10.2(Y)	1		

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	15.2.4C.2. RSN implements by:	RSN QAP-10.2(Y) QAP-15.1(Y)	1 2 1	C (verified) ATT.3 2. 6.8.3 ATT.2 6. ATT.3 6.h.
	15.2.4D. :1s RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.12 ATT.2 6. ATT.3 6.f.
	15.2.4D. :2s RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) 6.12 ATT.2 6. ATT.3 6.e.
	15.2.5 RSN implements by:	RSN QAP-16.3(Y)	1	C (verified) 6.2
	16.2.1 RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2 6.4.2.1 6.4.2.2 6.4.2.3 6.4.2.4 6.4.2.5 ATT.10
		QAP-16.1(Y)	1 PIC#1	6.1
		QAP-16.2(Y)	1 PIC#1	6.2 6.1
	16.2.2A. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2 6.4.2.1 6.4.2.2 6.4.2.3 6.4.2.4 6.4.2.5

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
16.2.2A. RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
		QAP-16.1(Y)	1 PIC#1	ATT.10
		QAP-16.2(Y)	1 PIC#1	6.1
16.2.2B.1. RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
				6.4.2
				6.4.2.1
				6.4.2.2
				6.4.2.3
				6.4.2.4
				6.4.2.5
		QAP-16.1(Y)	1 PIC#1	6.1.1.3
16.2.2B.2. RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
		QAP-16.1(Y)	1 PIC#1	6.4.3.8
		QAP-16.2(Y)	1 PIC#1	6.1.1.2
				4.4
				6.1
16.2.3A. RSN implements by:				
	RSN	PP-19-07	0 2	C (verified)
				6.4.2
				6.4.2.1
				6.4.2.2
				6.4.2.3
				6.4.2.4
				6.4.2.5
				ATT.10
		QAP-16.1(Y)	1 PIC#1	6.1.1.4
				6.2
				ATT.1 2.
				ATT.1 3.
				ATT.1 4.
				ATT.1 5.
				ATT.1 6.
				ATT.1 7.
				ATT.1 8.
				ATT.1 9.
				ATT.1 10.
				ATT.1 11.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	16.2.3A. RSN implements by:	RSN QAP-16.1(Y)	1 PIC#1	C (verified) ATT.1 12.
	16.2.3B. RSN implements by:	RSN PP-19-07 QAP-16.1(Y)	0 2 1 PIC#1	C (verified) 6.4.3.5 ATT.10 6.2.2 ATT.1 13. ATT.1 14. ATT.1 15. ATT.1 16. ATT.1 17.
	16.2.3C. RSN implements by:	RSN PP-19-07 QAP-16.1(Y)	0 2 1 PIC#1	C (verified) 6.4.3.5 ATT.10 6.2.2 ATT.1 7. ATT.1 14. ATT.1 16.
	16.2.3D. RSN implements by:	RSN PP-19-07 QAP-16.1(Y)	0 2 1 PIC#1	C (verified) 6.4.3.6 ATT.10 6.2.3 ATT.1 18. ATT.1 19.
	16.2.4A. RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.1
	16.2.4B. RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.2.1.1 ATT.2 1. ATT.2 2. ATT.2 3. ATT.2 4. ATT.2 5.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	16.2.4B. RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) ATT.2 6. ATT.2 7. ATT.2 8. ATT.2 9. ATT.2 10.
	16.2.4C. RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.2 6.2.1.4 ATT.2 7.
		QAP-2.4(Y)	2	6.1
	16.2.4C.1. RSN implements by:	RSN QAP-2.4(Y)	2	C (verified) 6.5 6.6
	16.2.4C.2. RSN implements by:	RSN QAP-2.4(Y)	2	C (verified) 6.8 6.9
	16.2.4D. RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.2.2 ATT.2 11. ATT.2 12. ATT.2 13.
	16.2.4E. :1s RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.2.2 ATT.2 11. ATT.2 12. ATT.2 13.
	16.2.4E. :2s RSN implements by:	RSN QAP-16.2(Y)	1 PIC#1	C (verified) 6.2.2 ATT.2 11. ATT.2 12.

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	16.2.4E. :2s RSN implements by:	RSN QAP-16.2 (Y)	1 PIC#1	C (verified) ATT.2 13.
	16.2.4F. RSN implements by:	RSN QAP-16.2 (Y)	1 PIC#1	C (verified) 6.2.3 ATT.2 14. ATT.2 15.
	16.2.5 RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.4 6.4.4.1 6.4.4.1.1 6.4.4.1.2 6.4.4.1.3 6.4.4.1.4 6.4.4.1.5 ATT.10 6.2.4 6.2.5 ATT.1 20. ATT.1 21. 6.2.4 6.2.5 ATT.2 16. ATT.2 17. ATT.2 18. ATT.2 19. ATT.2 20.
		QAP-16.1 (Y)	1 PIC#1	
		QAP-16.2 (Y)	1 PIC#1	
	16.2.6A. RSN implements by:	RSN QAP-16.3 (Y)	1	C (verified) 6.3
	16.2.6B. RSN implements by:	RSN QAP-16.3 (Y)	1	C (verified) 6.2
	16.2.6C. RSN implements by:	RSN QAP-16.3 (Y)	1	C (verified) 6.0
	16.2.6D. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.3.7

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Requirement .status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	16.2.6D. RSN implements by:	RSN QAP-16.3(Y)	1	C (verified) 6.4
	17.2.1 RSN implements by:	RSN N/A PP-17-01	0 3 1	C (verified) N/A 4.2NOTE:
	17.2.1A.1. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.1. 6.1
	17.2.1A.2. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.2.
	17.2.1A.3. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.3.
	17.2.1A.4. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.4.
	17.2.1A.5. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.5.
	17.2.1A.6. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.6.
	17.2.1A.7. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.1.7.
	17.2.1B. RSN implements by:	RSN PP-17-01	3 1	C (verified) 4.2
	17.2.2A.1. RSN implements by:	RSN PP-03-07	2 1	C (verified) 6.0

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement

17.2.2A.1.	RSN implements by:			
		RSN PP-03-20	1 2	C (verified)
		PP-05-01	2	6.2.1o.
		PP-17-01	3 1	APP.A 2.3g. :1s
		YMPO AP-1.18Q	1 ICN#1	6.1
				5.0 Step 1.
17.2.2A.2.	RSN implements by:			
		RSN PP-17-01	3 1	C (verified)
				6.1c. :2pls
17.2.2B.	RSN implements by:			
		RSN PP-17-01	3 1	C (verified)
		YMPO AP-1.18Q	1 ICN#1	6.1
				5.0 Step 6.
				APP.A 1p3.
				APP.A 1p5. :1s
				APP.A 1p5. :2s
				APP.A 1p5. :3s
				APP.A 1p6. :1s
				APP.A 1p6. :2s
				APP.A 1p6. :3s
				APP.A 1p6.NOTE:
				APP.A 1p7.
				APP.A 1p8. :1s
				APP.A 1p8.NOTE:
				APP.A 1p18.
17.2.2C.	RSN implements by:			
		RSN PP-17-01	3 1	C (verified)
		YMPO AP-1.18Q	1 ICN#1	6.1
				5.0 Step 7.
				APP.B 1p2s1.
				APP.B 1p2s2.
				APP.B 1p2s3.
				APP.B 1p2s4.
				APP.B 2p :1s
				APP.B 2p :2s
				APP.B 2p :3s
				APP.B 2p :4s
17.2.2D. :1s	RSN implements by:			
		RSN PP-17-01	3 1	C (verified)
				6.1

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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation status requirement	
owner	document id						
	17.2.2D. :1s RSN implements by:	YMPO	AP-1.18Q	1	ICN#1	C	(verified) APP.A 1p14. :1s APP.A 1p14. :2s APP.A 1p14. :3s
	17.2.2D. :2s RSN implements by:	RSN YMPO	PP-17-01 AP-1.18Q	3 1	1 ICN#1	C	(verified) 6.1 APP.A 1p14. :1s APP.A 1p14. :2s APP.A 1p14. :3s
	17.2.2E. RSN implements by:	RSN YMPO	PP-17-01 AP-1.18Q	3 1	1 ICN#1	C	(verified) 6.1 APP.A 1p5. :1s APP.A 1p5. :2s
	17.2.3A. RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3B. RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3C. RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3D. RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3E. :1s RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3E. :2s1. RSN implements by:	RSN	N/A	0		C	(verified) N/A
	17.2.3E. :2s2. RSN implements by:	RSN	N/A	0		C	(verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.3E. :2s3. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.3F. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.4A. RSN implements by:	RSN FP-17-01 YMPO AP-1.18Q	3 1 1 ICN#1	C (verified) 6.1 APP.C Part I1. :1s APP.C Part I1. :2s APP.C Part I1.NOTE: APP.C Part I2. APP.C Part I2.a. APP.C Part I2.b. APP.C Part I2.NOTE: APP.C Part I11. APP.C Part I12. APP.C Part I13.
	17.2.4B. RSN implements by:	RSN FP-17-01 YMPO AP-1.18Q	3 1 1 ICN#1	C (verified) 6.1 APP.C Part I2.b.
	17.2.5A.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5A.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5A.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5A.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5A.5. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.5A.6. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5A.7. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5B.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5B.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.5B.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.6A. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.6B. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.6B. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.7A. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.7B. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.7B. :2s1. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement .status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.7B. :2s2. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.7B. :2s3. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.8A. :1s RSN implements by:	RSN PP-17-01 YMPO AP-1.18Q	3 1 1 ICN#1	C (verified) 6.1 5.0 Step 8. APP.D 1p1s APP.D 1p2s APP.D 1p3s APP.D 2p1s APP.D 2p2s APP.D 2p3s APP.D 2p4s APP.D 3p APP.D 4p1s APP.D 4p2s APP.D 4p3s 5.0 STEP 9. :1s 5.0 STEP 9. :2s
		AP-6.22Q	0 ICN#1	
	17.2.8A. :2s RSN implements by:	RSN PP-17-01 YMPO AP-1.18Q	3 1 1 ICN#1	C (verified) 6.1 5.0 Step 8. APP.D 1p1s APP.D 1p2s APP.D 1p3s APP.D 2p1s APP.D 2p2s APP.D 2p3s APP.D 2p4s APP.D 3p APP.D 4p1s APP.D 4p2s APP.D 4p3s APP.D 4p4s APP.D 5p 5.0 STEP 9. :1s
		AP-6.22Q	0 ICN#1	

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.8A. :2s RSN implements by:	YMFO AP-6.22Q	0 ICN#1	C (verified) 5.0 STEP 9. :2s
	17.2.8B. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.8C. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.2. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.2. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.5. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.6. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.7. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.8. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	17.2.9A.9. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9A.9. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9B. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9C. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.9D. RSN implements by:	RSN N/A	0	C (verified) N/A
	17.2.10A. RSN implements by:	RSN PP-17-01	3 1	C (verified) 6.2 :1p
	17.2.10B. RSN implements by:	RSN PP-17-01	3 1	C (verified) 6.2 :2p
	17.2.10C. RSN implements by:	RSN PP-04-01	1 3	C (verified) ATT.4 7.3
	17.2.11 RSN implements by:	RSN PP-17-01 YMPO AP-1.18Q	3 1 1 ICN#1	C (verified) 6.1 5.0 Step 11. APP.C Part II. :1s APP.C Part II. :2s APP.C Part II.NOTE: APP.C Part I2. APP.C Part I2.a. APP.C Part I2.b. APP.C Part I2.NOTE: APP.C Part III.

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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation status	Implementation requirement
owner	document id						
	17.2.11						
	RSN implements by:	YMPO	AP-1.18Q	1	ICN#1	C	(verified) APP.C Part II2. APP.C Part II3. APP.D 1p1s APP.D 1p2s APP.D 1p3s APP.D 2p1s APP.D 2p2s APP.D 2p3s APP.D 2p4s APP.D 3p APP.D 4p1s APP.D 4p2s APP.D 4p3s APP.D 4p4s APP.D 5p
	18.2.1A.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.1 :1s
	18.2.1B.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :1p2s
	18.2.1C.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :1p2s
	18.2.1D.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :5p1s 6.2 :5p2s
	18.2.1E.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :1p3s
	18.2.1F.						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :1p4s
	18.2.2A. :1s						
	RSN implements by:	RSN	QAP-18.1(Y)	1	2	C	(verified) 6.2 :9p1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.2A. :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :9p1s 6.2 :9p2s1. 6.2 :9p2s2. :1s 6.2 :9p2s2. :2s
	18.2.2B. :1s RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :9p2s1. 6.9 ATT.2
	18.2.2B. :2s RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :9p2s2. :2s 6.9 :2p1s ATT.2
	18.2.2C. :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :6p2s
	18.2.2C. :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :7p
	18.2.2D. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :1p4s
	18.2.2E. :1s RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :6p1s 6.9 :2p1s ATT.2
	18.2.2E. :2s1. RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :8p2sBULLET1 6.9 :2p1s ATT.2
	18.2.2E. :2s2. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :8p2sBULLET2

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.2E. :2s2. RSN implements by:	RSN QAP-7.1(Y)	2 1	C (verified) 6.9 :2pls ATT.2
	18.2.2E. :2s3. RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :8p2sBULLET3 6.9 :2pls ATT.2
	18.2.2E. :2s4. RSN implements by:	RSN QAP-18.1(Y) QAP-7.1(Y)	1 2 2 1	C (verified) 6.2 :8p2sBULLET5 6.9 :1p2s ATT.2
	18.2.2F. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :6p4s
	18.2.3. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :1pls 6.2 :5pls
	18.2.4A. :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.2 :1s
	18.2.4A. :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.2 :3s
	18.2.4A. :3s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.2 :3s
	18.2.4B. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.2 :2p2s 6.2 :2p3s
	18.2.5 :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.1 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.5 :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.1 :2s
	18.2.6A. :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.1 :1s
	18.2.6A. :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 5.2 6.4.1 :4s
	18.2.6B. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 5.2
	18.2.6C. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 4.2 4.4 6.4.1 :3s 6.0
		QAP-2.3(Y)	1 1	
	18.2.6D. :1s RSN implements by:	RSN QAP-18.1(Y) QAP-2.3(Y)	1 2 1 1	C (verified) 6.4.1 :4s 6.0
	18.2.6D. :2s RSN implements by:	RSN PP-02-02 QAP-18.1(Y) QAP-2.3(Y)	2 1 2 1 1	C (verified) 6.0 ATT.1 6.4.1 :5s 6.4.1 :6s 4.5 6.1.2 ATT.1
	18.2.6E. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 5.1 5.2 6.4.1 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.6F. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.1 :3s 6.4.1 :5s 6.4.1 :6s 6.4.1 :7s
	18.2.7A. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.4.5 :1s
	18.2.7B. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.6 :1s
	18.2.7C. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.6 :1s
	18.2.7D. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.6 :2s
	18.2.7E. :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 6.13 :1s
	18.2.7E. :2s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.6 :4s
	18.2.7F. RSN implements by:	RSN QAP-16.1(Y) QAP-16.2(Y) QAP-18.1(Y)	1 PIC#1 1 PIC#1 1 2	C (verified) 6.0 6.0 6.8 6.9
	18.2.7G. RSN implements by:	RSN QAP-15.1(Y) QAP-18.1(Y)	2 1 1 2	C (verified) 6.0 6.7
	18.2.8 :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2pls

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.8 :1s RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2p3s 6.12 :3p
	18.2.8 :2sA. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2p4sa.
	18.2.8 :2sB. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2p4sb.
	18.2.8 :2sC. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2p4sc.
	18.2.8 :2sD. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12 :2p4sd. 6.12 :2p4sf.
	18.2.8 :2sE. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.12
	18.2.8 :2sF. RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.7 6.8 6.9 6.12 :2p4se.
	18.2.9 RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.13 :1s
	18.2.10 RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.13 :2s
	18.2.11 RSN implements by:	RSN QAP-18.1(Y)	1 2	C (verified) 6.14

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.12			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.2 ATT.1
	18.2.13 :1s			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.1 6.1.4
	18.2.13 :2sA.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.1 :1pb. 6.1.4
	18.2.13 :2sB.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.4b. :1s
	18.2.13 :2sB.1.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.4b. :1s
	18.2.13 :2sB.2.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.4b. :2s
	18.2.13 :2sC.1s			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.1 :2p2s
	18.2.13 :2sC.2s			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.1.1 :2p2s
	18.2.14A.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 4.3
	18.2.14B.			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.5.4 :1s ATT.2
	18.2.15A.1. :1s			
	RSN implements by:	RSN QAP-2.3 (Y)	1 1	C (verified) 6.5.1.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.15A.1. :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.1
	18.2.15A.2. :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.1
	18.2.15A.2. :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.1
	18.2.15B. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2a.
	18.2.15B.1. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2b.
	18.2.15B.2. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2c.
	18.2.15B.3. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2d.
	18.2.15B.4. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2e.
	18.2.15B.5. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.1.2f.
	18.2.15C. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.2
	18.2.15D. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.3
	18.2.16 :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.1 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.16 :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) ATT.2
	18.2.16 :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.1 :2s ATT.2
	18.2.17A. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :1s
	18.2.17B. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2s
	18.2.17B.1. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2sa.
	18.2.17B.2. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2sb.
	18.2.17B.3. :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2sd.
	18.2.17B.3. :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2sd.
	18.2.17B.4. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2se.
	18.2.17B.5. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.2 :2sf.
	18.2.18 :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.3 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.18 :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.3 :2s
	18.2.19A. :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.4 :1s
	18.2.19A. :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.2.4 :2s
	18.2.19B. :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.4.2 :1s
	18.2.19B. :2s1. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.4.2 :3s
	18.2.19B. :2s2. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.4.2 :4s
	18.2.20 :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :1s ATT.2
	18.2.20 :2sA. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :2s ATT.2
	18.2.20 :2sB. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :2s ATT.2
	18.2.20 :2sC. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :2s ATT.2
	18.2.20 :2sD. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :2s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	18.2.20 :2sD. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) ATT.2
	18.2.20 :2sE. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.5.4 :2s ATT.2
	18.2.21A.1. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 :1s
	18.2.21A.2. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 :1s
	18.2.21A.3. RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 :1s
	18.2.21B. :1s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 :2s
	18.2.21B. :2s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 :2s 6.3.1 :3s
	18.2.21B. :3s RSN implements by:	RSN QAP-2.3(Y)	1 1	C (verified) 6.3.1 ATT.2 ATT.3
	18.2.21C. RSN implements by:	RSN DOE/YMQAD LETTER DTD. 12/22/93 N/A QAP-2.3(Y)	N/A 0 1 1	E (verified) DOE ACCEPTANCE LTR. DTD. 12/22/93 N/A 6.3.2
	I.1 (NOT A REQUIREMENT) RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id		Rev & Chg/ Effective		Implementation status requirement	
	I.2.1A. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.0 :lp1s 6.0 :lp2s FIG.1 FIG.2 FIG.3 FIG.4 FIG.5 FIG.6
	I.2.1A.1. :1s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) FIG.1 FIG.2 FIG.3 FIG.4 FIG.5 FIG.6
	I.2.1A.1. :2s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) FIG.1 FIG.2 FIG.3 FIG.4 FIG.5 FIG.6
	I.2.1A.2. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 2.0 6.0 :lp1s 6.0 :lp2s FIG.1 FIG.2 FIG.3 FIG.4 FIG.5 FIG.6
	I.2.1B. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.2.2.2

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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation status	Implementation requirement
owner	document id						
	I.2.1B. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.3.5.1 6.3.5.5 6.3.6.2 6.3.7.3
	I.2.2A. :1s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.3 6.4 ATT.6 ATT.7 ATT.9
	I.2.2A. :2s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.3.7.1 6.4.8.3 ATT.8
	I.2.2B. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) ATT.6 ATT.7
	I.2.2C. :1s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.4.8 :2s
	I.2.2C. :2s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.4.8 :2s
	I.2.3 RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.2.2.2 6.3.5.1 6.3.5.5 6.3.6.2 6.3.7.3
	I.2.4A. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.3.6

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.4A. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.3.6.1 6.3.6.2 6.3.6.3 6.3.6.4 6.3.6.5 6.3.7 6.3.8 6.3.8.1 6.3.8.2 FIG.1
	I.2.4B. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.3.6 6.3.6.1 6.3.6.2 6.3.6.3 6.3.6.4 6.3.6.5 6.3.6.6 6.4.7 6.4.7.1 6.4.8 ATT.6 ATT.7
	I.2.4C. :1s RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.3.6 6.3.6.1 6.3.6.2 6.3.6.3 6.3.6.4 6.3.6.5 6.3.6.6 6.4.7 6.4.7.1 6.4.8 ATT.6 ATT.7
	I.2.4C. :2s RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.6

- = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id		Rev & Chg/ Effective		Implementation status	Implementation requirement
	I.2.4C. :2s RSN implements by:	RSN	PP-19-07	0	2	C	(verified) ATT.7
	I.2.5 RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 2.0 4.2 7.0 ATT.1 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6 ATT.7 ATT.8 ATT.9 ATT.10 ATT.11 ATT.12
	I.2.5A.1. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.3.7 6.3.7.1 6.3.7.2 6.3.7.3 6.3.7.4 6.3.7.5 6.3.7.6 6.3.8 6.3.8.1 6.3.8.2 6.4.8 6.4.8.1 6.4.8.2 6.4.8.3 6.4.8.4 ATT.7
	I.2.5A.2. RSN implements by:	RSN	PP-19-07	0	2	C	(verified) 6.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	1.2.5A.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.1 6.1.2 6.1.2.1 6.1.2.2 6.1.3 6.1.3.1 6.1.3.2 6.1.4 6.1.4.1 6.1.5 6.1.6 6.1.6.1 6.1.6.2 6.1.7 6.1.8
	1.2.5B.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.1 6.4.1.1 6.4.1.2 6.4.1.3 6.4.1.4 6.4.1.5 6.4.1.6 ATT.9
	1.2.5B.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.0 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6 ATT.7 ATT.8 ATT.9 ATT.10 ATT.11
	1.2.5B.3. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1

- = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.5B.3. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.1 6.1.2 6.1.2.1 6.1.2.2 6.1.3 6.1.3.1 6.1.3.2 6.1.4 6.1.4.1 6.1.5 6.1.6 6.1.6.1 6.1.6.2 6.1.7 6.1.8 ATT.1
	I.2.5C. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.1 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6 ATT.7 ATT.8 ATT.9 ATT.10 ATT.11
	I.2.6A.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.2 4. ATT.2 5. ATT.3
	I.2.6A.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.2 4. ATT.2 5. ATT.3

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.6B.1.a. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET5
	I.2.6B.1.b. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET4 ATT.5 2.BULLET5
	I.2.6B.1.c. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET3
	I.2.6B.1.d. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.3 ATT.5 2.BULLET6
	I.2.6B.1.e. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.3 ATT.5 2.BULLET4
	I.2.6B.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET9
	I.2.6B.3. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET11
	I.2.6B.4. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.5 2.BULLET1
	I.2.6C.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) ATT.7
	I.2.6C.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.8.1 ATT.12
	I.2.6D.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) 7.0

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Requirement status	Requirement id	Implementing document owner document id		Rev & Chg/ Effective	Implementation status requirement
	I.2.6D.1. RSN implements by:	RSN	PP-19-07	0 2	C (verified) ATT.3 ATT.5 ATT.6 ATT.7
	I.2.6E.1. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.2. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.3. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.4. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.5. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.6. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6E.7. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6F.1. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.6F.2. RSN implements by:	RSN	N/A	0	C (verified) N/A
	I.2.7 :ls RSN implements by:	RSN	PP-19-07	0 2	C (verified) 6.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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I.2.7 :1s
RSN implements by:

RSN PP-19-07

0 2

C (verified)
6.1.1
6.1.2
6.1.2.1
6.1.2.2
6.1.3
6.1.3.1
6.1.3.2
6.1.4
6.1.4.1
6.1.5
6.1.6
6.1.6.1
6.1.6.2
6.1.7
6.1.8
ATT.1

I.2.7 :2s
RSN implements by:

RSN PP-03-15
PP-19-07

2
0 2

C (verified)
6.4
6.1
6.1.1
6.1.2
6.1.2.1
6.1.2.2
6.1.3
6.1.3.1
6.1.3.2
6.1.4
6.1.4.1
6.1.5
6.1.6
6.1.6.1
6.1.6.2
6.1.7
6.1.8
FIG.1
ATT.1

I.2.7A.1.
RSN implements by:

RSN PP-03-16

2

C (verified)
6.1

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.7A.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1 6.1.1 6.1.2 6.1.2.1 6.1.2.2 6.1.3 6.1.3.1 6.1.3.2 6.1.4 6.1.4.1 6.1.5 6.1.6 6.1.6.1 6.1.6.2 6.1.7 6.1.8 FIG.1 ATT.1
	I.2.7A.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.4 ATT.1
	I.2.7A.2.a. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.4 ATT.1
	I.2.7A.2.b. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.5.1.2 :2s
	I.2.7A.3. :1s RSN implements by:	RSN PP-03-15	2	C (verified) 6.4.6 6.5 ATT.1 3. ATT.1
	I.2.7A.3. :2s RSN implements by:	RSN PP-03-15	2	C (verified) 4.4

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.7A.3. :2s RSN implements by:	RSN PP-03-15 PP-19-07	2 0 2	C (verified) 6.5 ATT.1 ATT.1
	I.2.7B.1. RSN implements by:	RSN PP-03-15 PP-19-07	2 0 2	C (verified) 6.0 6.1 6.1.1 6.1.2 6.1.2.1 6.1.2.2 6.1.3 6.1.3.1 6.1.3.2 6.1.4 6.1.4.1 6.1.5 6.1.6 6.1.6.1 6.1.6.2
	I.2.7B.2. :1s RSN implements by:	RSN PP-03-17 PP-19-07	2 0 2	C (verified) 6.0 6.1.6.2
	I.2.7B.2. :2s RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.6 6.1.6.1 6.1.6.2 6.5.2 6.5.2.1 6.5.2.2 6.5.2.3 6.5.2.4 ATT.1
	I.2.7B.2.a. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.6

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.7B.2.a. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.6.1 6.1.6.2 6.5.2 6.5.2.1 6.5.2.2 6.5.2.3 6.5.2.4 6.7
	I.2.7B.2.b. RSN implements by:	RSN PP-03-16 PP-19-07	2 0 2	C (verified) 6.1.2 6.1.6.2 6.5.2 6.5.2.1 6.5.2.2 6.5.2.3 6.5.2.4 6.7
	I.2.7B.2.c. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.2 6.2.1 6.2.1.1 6.2.1.2 6.2.1.3 6.2.1.4 6.2.2 6.2.2.1 6.2.2.2 6.2.3 6.2.3.1 6.2.3.2 6.2.4 6.3.5 6.3.5.1 6.3.5.2 6.3.5.3 6.3.5.4 6.3.5.5 6.3.5.6

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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I.2.7B.2.c.

RSN implements by:

RSN PP-19-07

0 2

C (verified)

6.3.5.7
6.3.6
6.3.6.1
6.3.6.2
6.3.6.3
6.3.6.4
6.3.6.5
6.3.6.6
6.3.7
6.3.7.1
6.3.7.2
6.3.7.3
6.3.7.4
6.3.7.5
6.3.7.6
6.4.1
6.4.1.1
6.4.1.2
6.4.1.3
6.4.1.4
6.4.1.5
6.4.1.6
6.4.5
6.4.5.1
6.4.5.2
6.4.5.3
6.4.6
6.4.7
6.4.7.1
6.4.8
6.5.2.3

I.2.7B.2.d.

RSN implements by:

RSN PP-19-07

0 2

C (verified)

6.2
6.2.1
6.2.1.1
6.2.1.2
6.2.1.3
6.2.1.4
6.2.2
6.2.2.1

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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I.2.7B.2.d.

RSN implements by:

RSN PP-19-07

0 2

C (verified)

6.2.2.2
6.2.3
6.2.3.1
6.2.3.2
6.2.4
6.3.5
6.3.5.1
6.3.5.2
6.3.5.3
6.3.5.4
6.3.5.5
6.3.5.6
6.3.5.7
6.3.6
6.3.6.1
6.3.6.2
6.3.6.3
6.3.6.4
6.3.6.5
6.3.6.6
6.3.7
6.3.7.1
6.3.7.2
6.3.7.3
6.3.7.4
6.3.7.5
6.3.7.6
6.4.1
6.4.1.1
6.4.1.2
6.4.1.3
6.4.1.4
6.4.1.5
6.4.1.6
6.4.5
6.4.5.1
6.4.5.2
6.4.5.3
6.4.6
6.4.7
6.4.7.1
6.4.8

Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.7B.2.d. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.8.1 6.4.8.2 6.4.8.3 6.4.8.4 6.5.2.3
	I.2.7C.1. RSN implements by:	RSN PP-03-16 PP-19-07	2 0 2	C (verified) 4.0 6.1 6.0 :2p2s 6.1.7 ATT.1
	I.2.7C.2. RSN implements by:	RSN PP-03-16 PP-19-07	2 0 2	C (verified) 4.0 6.1 6.1.7 ATT.1
	I.2.7C.3. RSN implements by:	RSN PP-03-16 PP-19-07	2 0 2	C (verified) 6.1 6.1.7 ATT.1 2.0A.2. ATT.11
	I.2.8 RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2 6.4.2.1 6.4.2.2 6.4.2.3 6.4.2.4 6.4.2.5 6.4.3 6.4.3.1 6.4.3.2 6.4.3.3 6.4.3.4 6.4.3.5

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
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I.2.8	RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.3.6 6.4.3.7 6.4.3.8 6.4.4 6.4.4.1 6.4.4.1.1 6.4.4.1.2 6.4.4.1.3 6.4.4.1.4 6.4.4.1.5 6.4.4.2 6.4.4.2.1 6.4.4.2.2 6.4.4.2.3 ATT.10
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I.2.8A.	RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2.3 ATT.10
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I.2.8B.1.	RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2 6.4.2.1 6.4.2.2 6.4.2.3 6.4.2.4 6.4.2.5 6.4.3 6.4.3.1 6.4.3.2 6.4.3.3 6.4.3.4 6.4.3.5 6.4.3.6 6.4.3.7 6.4.3.8 6.4.4 6.4.4.1 6.4.4.1.1 6.4.4.1.2
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.8B.1. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.4.1.3 6.4.4.1.4 6.4.4.1.5 6.4.4.2 6.4.4.2.1 6.4.4.2.2 6.4.4.2.3 ATT.10
	I.2.8B.2. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2.3 ATT.10
	I.2.8B.3. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.3.6 ATT.10
	I.2.8B.4. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2.3 6.4.3.4 6.4.4
	I.2.8C. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.2 6.4.2.1 6.4.2.2 6.4.2.3 6.4.2.4 6.4.2.5 6.4.3 6.4.3.1 6.4.3.2 6.4.3.3 6.4.3.4 6.4.3.5 6.4.3.6 6.4.3.7 6.4.3.8

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	I.2.8C. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.4.4 6.4.4.1 6.4.4.1.1 6.4.4.1.2 6.4.4.1.3 6.4.4.1.4 6.4.4.1.5 6.4.4.2 6.4.4.2.1 6.4.4.2.2 6.4.4.2.3
	I.2.9 RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.1.5
	I.2.10A. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.5.1 6.5.1.1 6.5.1.2
	I.2.10B. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.5.1.1 :3s
	I.2.10C. RSN implements by:	RSN PP-19-07	0 2	C (verified) 6.5.1.1 :4s
	II.2.1A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 6.3.1 :1s 6.3.1 :2s 6.3.1 :3s 6.3.1 :4s 6.3.1 :5s 6.3.1 :6s 6.3.1 :7s 6.3.1 :8s 6.3.2

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
II.2.1A. RSN implements by:				
		RSN PP-11-01	1 1	C (verified) 6.3.2 :1s 6.3.2 :2s 6.3.3 :1s 6.3.3 :2s 6.3.4 :1s 6.3.4 :2s 6.3.4 :3s
II.2.1B. RSN implements by:				
		RSN PP-11-01 YMPO AP-6.3Q	1 1 1 ICN#1	C (verified) 6.3.3 :2s 5.0 5.0 STEP 1. :1s 5.0 STEP 1.NOTE: 5.0 STEP 2. 5.0 STEP 2.NOTE: 5.0 STEP 3. 8.0 :1s
II.2.1C. RSN implements by:				
		RSN PP-11-01	1 1	C (verified) 6.3.1 :2s
II.2.2A. RSN implements by:				
		RSN PP-11-01	1 1	C (verified) 6.3.1 6.3.1 :1s 6.3.1 :2s 6.3.1 :3s 6.3.1 :4s 6.3.1 :5s 6.3.1 :6s 6.3.1 :7s 6.3.1 :8s
II.2.2B. RSN implements by:				
		RSN PP-11-01	1 1	C (verified) 6.3.1 6.3.1 :1s 6.3.1 :2s 6.3.1 :3s 6.3.1 :4s

~ = Not yet accepted
(IBR) = Incorporated By Reference
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Requirement status	Requirement id	Implementing document		Rev & Chg/ Effective		Implementation status requirement	
owner	document id						
II.2.2B.							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1 :5s	
						6.3.1 :6s	
						6.3.1 :7s	
						6.3.1 :8s	
II.2.3A.							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1	
						6.3.1 :1s	
						6.3.1 :2s	
						6.3.1 :3s	
						6.3.1 :4s	
						6.3.1 :5s	
						6.3.1 :6s	
						6.3.1 :7s	
						6.3.1 :8s	
II.2.3B.							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1 :2s	
						6.3.1 :6s	
II.2.3C.							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1 :1s	
						6.3.1 :2s	
II.2.3D. :1s							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1	
						6.3.1 :1s	
						6.3.1 :2s	
						6.3.1 :3s	
						6.3.1 :4s	
						6.3.1 :5s	
						6.3.1 :6s	
						6.3.1 :7s	
						6.3.1 :8s	
II.2.3D. :2s							
RSN implements by:							
RSN	PP-11-01	1	1	C	(verified)	6.3.1	

~ = Not yet accepted
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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	II.2.3D. :2s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :1s 6.3.1 :2s 6.3.1 :3s 6.3.1 :4s 6.3.1 :5s 6.3.1 :6s 6.3.1 :7s 6.3.1 :8s
	II.2.3E.1. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :4s
	II.2.3E.2. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :5s
	II.2.3E.3. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :6s
	II.2.3E.4. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :8s
	II.2.4A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.1 :2s 6.3.3 :1s ATT.1 ATT.2
	II.2.4B. RSN implements by:	RSN N/A	0	C (verified) N/A
	II.2.4C. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	II.2.4C. :2s1. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	II.2.4C. :2s2. RSN implements by:	RSN N/A	0	C (verified) N/A
	II.2.4C. :2s3. RSN implements by:	RSN N/A	0	C (verified) N/A
	II.2.5 RSN implements by:	RSN N/A	0	C (verified) N/A
	II.2.6A. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.2 6.3.2 :1s 6.3.2 :2s ATT.1 ATT.2
	II.2.6B. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.2 6.3.2 :1s 6.3.2 :2s ATT.1 ATT.2
	II.2.6C. :1s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3
	II.2.6C. :2s RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3 6.3.1 :9s
	II.2.6D. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.2 6.3.2 :1s 6.3.2 :2s
	II.2.6E. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.4 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	II.2.6E.1. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.4 :2s
	II.2.6E.2. RSN implements by:	RSN PP-11-01	1 1	C (verified) 6.3.4 :3s
	II.2.7A. RSN implements by:	RSN PP-11-01 QAP-15.1(Y)	1 1 2 1	C (verified) 6.4.9 4.3 6.0
	II.2.7B. RSN implements by:	RSN QAP-15.1(Y)	2 1	C (verified) ATT.3 6.c.
	III.2.1A. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.1B. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.1C. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.1D. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2A. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2B.2. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	III.2.2B.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2B.4. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2B.5. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2C. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.2D. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.3.A. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.3.B. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4A.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4A.2. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4A.3. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4B. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4C. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	III.2.4D.1.a. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.1.b. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.1.c. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.1.d. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.2. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.2. :2sa. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.2. :2sb. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.3.a. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.4D.3.b. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.5A. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.5B. RSN implements by:	RSN N/A	0	C (verified) N/A
	III.2.6A. RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner	document id	Rev & Chg/ Effective	Implementation status	requirement
	III.2.6B. :1s RSN implements by:	RSN	N/A	0	C	(verified) N/A
	III.2.6B. :2s RSN implements by:	RSN	N/A	0	C	(verified) N/A
	IV.2.1A. RSN implements by:	RSN	PP-01-03	2	C	(verified) 6.2 6.4 6.7 6.9
	IV.2.1B. RSN implements by:	RSN	PP-01-03	2	C	(verified) 6.0
	IV.2.2 RSN implements by:	RSN	PP-01-03	2	C	(verified) 6.1.1 7.0 ATT.1 ATT.2 ATT.3 ATT.4 ATT.5 ATT.6
			PP-01-04	2		6.0 7.0
	A.2.1 RSN implements by:	RSN	N/A	0	C	(verified) N/A
	A.2.2A.1. RSN implements by:	RSN	N/A	0	C	(verified) N/A
	A.2.2A.2.a. RSN implements by:	RSN	N/A	0	C	(verified) N/A
	A.2.2A.2.b. RSN implements by:	RSN	N/A	0	C	(verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	A.2.2A.2.c. RSN implements by:	RSN N/A	0	C (verified) N/A
	A.2.2B.1. RSN implements by:	RSN N/A	0	C (verified) N/A
	A.2.2B.2.a. RSN implements by:	RSN N/A	0	C (verified) N/A
	A.2.2B.2.b. RSN implements by:	RSN N/A	0	C (verified) N/A
	A.2.2B.2.c. RSN implements by:	RSN N/A	0	C (verified) N/A
	B.2 RSN implements by:	RSN N/A	0	C (verified) N/A
	B.2.1A. :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	B.2.1A. :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(b) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(b) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(c) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.101(c) :2s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.101(d) :1sthru2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.101(e) :1sthru2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.101(f) :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.101(f) :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.101(f) :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :5s(a) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :5s(b) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :6s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.103 :7s N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.103 :8s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.103 :9s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(a) :1s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(a) :2s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(a) :3s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(b) :1s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(b) :2sthru3s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(b) :4s RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(c) (1) RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(c) (2) RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(c) (3) RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 RSN implements by:	SUB.H 71.105(c) (4) RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(c) (5) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.105(d) :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(a) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(a) :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :4s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :5s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(b) :6s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.107(c) :1s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.107(c) :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.109 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.109 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.111 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.111 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.113 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.115(a) :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.115(b) :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.115(b) :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.115(b) :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.115(c) N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.117 :1s N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.117 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.117 :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.119 N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :3s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :4s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :5s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.121 :6s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.123 :1s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.123 :2s N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 RSN	SUB.H 71.123 :3s N/A	0	C (verified) N/A

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	(Inc. by ref.) OQA 10CFR71 SUB.H 71.125' RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.127 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.127 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(a) :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(a) :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.129(b) RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.131 :3s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :1s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :2s RSN implements by:	RSN N/A	0	C (verified) N/A
	(Inc. by ref.) OQA 10CFR71 SUB.H 71.133 :3s RSN implements by:	RSN N/A	0	C (verified) N/A

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.135 :1s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.135 :2s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.135 :3s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.135 :4s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.135 :5s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.137 :1s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.137 :2s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.137 :3s	RSN N/A	0	C (verified) N/A
(Inc. by ref.) OQA RSN implements by:	10CFR71 SUB.H 71.137 :4s	RSN N/A	0	C (verified) N/A
B.2.1B. RSN implements by:		RSN N/A	0	C (verified) N/A
C.2.1 RSN implements by:		RSN QAP-10.1(Y)	4 PIC#2	C (verified) 6.1.1 6.1.5 :1s

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Requirement status	Requirement id	Implementing document owner document id	Rev & Chg/ Effective	Implementation status requirement
C.2.1				
RSN implements by:		YMPO AP-5.39Q	0	C (verified)
		AP-5.48Q	0	5.0 STEP 10.
				5.0 STEP 10.NOTE:
				5.0 STEP 4.
				5.0 STEP 5.
				5.0 STEP 5.NOTE:
C.2.2				
RSN implements by:		RSN QAP-15.1(Y)	2 1	C (verified)
				6.0