

and the responsible individuals in (5) above.

- (7) Verify that administrative controls require that design documentation and records which provide evidence that the design and review process was performed be collected and transmitted to records storage.
- (8) Verify that controls require that implementation of approved design changes be in accordance with approved procedures.
- (9) Verify that controls require that post modification acceptance testing be performed per approved test procedures and the results evaluated.
- (10) Verify that responsibility has been assigned for identifying post modification testing requirements and acceptance criteria.
- (11) Responsibility and method for reporting design changes/ modification to the NRC in accordance with 10 CFR 50.59.

b. Implementation

- \* (1) Review 20% (but not less than 10) of the design changes completed since issuance of the operating license. Verify the following for each:
  - \* (a) The design change request was reviewed and approved as required.
  - \* (b) Design input requirements were specified, reviewed, and approved.
  - \* (c) Independent design verifications were performed as required.
  - \* (d) Post modification acceptance tests were performed as required and designated acceptance criteria were met.
  - \* (e) Any changes to the design documents were properly reviewed and approved.