



6002-00000-NP

ALS Management Plan

Revision 2
January 26, 2011

| Function | Name and Title | Signature and Date |
|----------|---------------------------------|----------------------------|
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REVISION HISTORY

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Preface

This Management Plan addresses two aspects of ALS Platform management: 1) development project management and 2) overall product life-cycle management. A project management plan addresses a set of unique activities that have a precisely defined start date, end date and deliverables. An overall life-cycle management plan addresses an on-going set of activities that occur over the life of a product that may or may not have precise, pre-defined dates and deliverables. Therefore, the ALS Management Plan follows the intent of two related IEEE standards as follows: To address development project management, this plan follows the intent of IEEE Std. 1058-1998 "IEEE Standard for Software Project Management Plans". To address product life-cycle management, this plan follows the intent of IEEE Std. 1074-1195 "IEEE Standard for Developing Life Cycle Processes" which is endorsed by Regulatory Guide 1.173 "Developing Software Life Cycle Processes for Digital Computer Software Used in Safety Systems of Nuclear Power Plants".

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TABLE OF CONTENTS

| | |
|---|----|
| Preface..... | 3 |
| 1 Overview | 7 |
| 1.1 Project Summary..... | 7 |
| 1.1.1 Purpose, Scope and Objectives | 7 |
| 1.1.2 Objectives and Scope | 7 |
| 1.1.3 Assumptions and Constraints..... | 8 |
| 1.1.4 Project Deliverables | 8 |
| 1.1.5 Requirements and Design Specification Document Flow | 13 |
| 1.1.6 Schedule and Budget Summary | 14 |
| 1.2 Evolution of the Plan | 14 |
| 2 References..... | 15 |
| 3 Definitions..... | 17 |
| 4 Project Organization..... | 19 |
| 4.1 External Interfaces | 19 |
| 4.2 Internal Interfaces | 20 |
| 4.3 Roles & Responsibilities | 21 |
| 5 Managerial Process Plans | 23 |
| 5.1 Project Start-up Plan..... | 23 |
| 5.1.1 [] ^{a,c,e} | 23 |
| 5.1.2 [] ^{a,c,e} | 23 |
| 5.1.3 [] ^{a,c,e} | 23 |
| 5.1.4 [] ^{a,c,e} | 23 |
| 5.2 Work Plan..... | 24 |
| 5.2.1 [] ^{a,c,e} | 24 |
| 5.2.2 [] ^{a,c,e} | 24 |
| 5.2.3 [] ^{a,c,e} | 24 |
| 5.2.4 [] ^{a,c,e} | 24 |
| 5.3 Control Plan | 24 |
| 5.3.1 [] ^{a,c,e} | 24 |
| 5.3.2 [] ^{a,c,e} | 24 |
| 5.3.3 [] ^{a,c,e} | 24 |
| 5.3.4 [] ^{a,c,e} | 24 |
| 5.3.5 [] ^{a,c,e} | 24 |
| 5.3.6 [] ^{a,c,e} | 25 |
| 5.4 Risk Management Plan..... | 25 |
| 5.5 Project Closeout Plan | 25 |
| 6 Technical Process Plans..... | 27 |
| 6.1 Process Model | 27 |
| 6.2 Methods, Tools and Techniques..... | 30 |
| 6.3 Infrastructure Plan..... | 30 |
| 6.4 Product Acceptance Plan..... | 31 |
| 7 Supporting Process Plans..... | 33 |
| 7.1 Configuration Management Plan | 33 |

| | | |
|-----|--|----|
| 7.2 | Verification and Validation Plan | 33 |
| 7.3 | Documentation Plan..... | 33 |
| 7.4 | Quality Assurance Plan..... | 33 |
| 7.5 | Reviews and Audits Plan | 33 |
| 7.6 | Problem Resolution Plan | 33 |
| 7.7 | Subcontractor Management Plans..... | 33 |
| 7.8 | Process Improvement Plan..... | 34 |

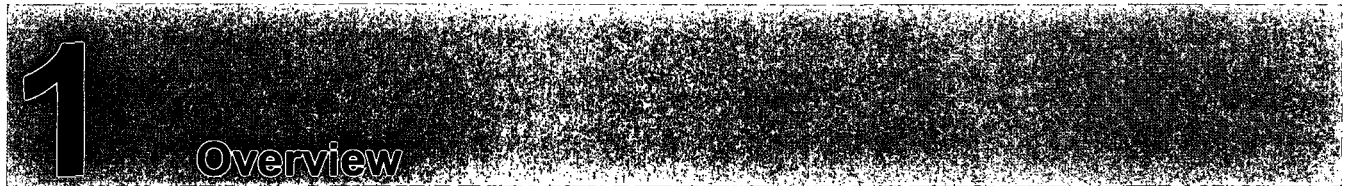
List of Figures

| | |
|--|----|
| Figure 1-1: Document Flow Diagram..... | 13 |
| Figure 4-1: Project Organization Structure | 19 |
| Figure 6-1: ALS Platform Project Life-Cycle Process Model..... | 28 |

List of Tables

| | |
|---|----|
| Table 1-1: ALS Platform-Level Documents | 10 |
| Table 1-2: ALS Platform Component-Level Documents | 12 |
| Table 4-1: Project Leadership Team | 20 |
| Table 4-2: Roles & Responsibilities..... | 21 |

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1.1 Project Summary

1.1.1 Purpose, Scope and Objectives

The Advanced Logic System (ALS) is the CS Innovations (CSI) product name for a standardized platform that satisfies the needs of Class 1E safety critical Instrumentation & Control (I&C) applications in the nuclear power plant industry. The objective of the ALS Platform project is to deliver a modern, Class 1E safety-related platform that can span across a variety of Class 1E applications such as reactor protection systems (RPS), engineered safeguards features actuation system (ESFAS) and other safety system applications. The ALS targets applications where reliability and integrity are of the highest importance.

The Platform incorporates advanced features to allow for diagnostics, testability, and modularity. The ALS Platform is designed to be at the appropriate level of complexity to achieve high reliability and integrity while allowing flexibility to target multiple safety critical applications within a given nuclear power plant. Diagnostics and testing capabilities are designed into the ALS Platform to ensure there is a systematic approach to maintaining and testing systems in the field.

The ALS development project delivers a platform that is highly customizable to support a wide variety of safety applications. The ALS architecture is based on the NRC-approved MSFIS system (refer to NRC approval under Docket 50-482, Amendment 181 to License No. NPF-42) (Reference 11). The ALS Platform provides many improved installation and support features including increased testability, advanced diagnostics, increased integrity and reliability.

The ALS is an analog and digital platform based on solid-state devices, such as opto-couplers, field programmable gate arrays (FPGA's), line drivers, and field effect transistor (FET) power transistors. ALS utilizes solid state technology that provides a high level of integration and reliability. The high level of integration minimizes the number of logic components and reduces overall system hardware requirements. A simple system directly translates into increased reliability by having fewer components to fail and low power dissipation that increases system longevity. The fundamental ALS design philosophy is simplicity, integrity and reliability.

1.1.2 Objectives and Scope

The key project deliverables are the ALS Platform configuration items and supporting information as listed below.



- Key activities include V&V, testing and equipment qualification (EQ).

What is excluded from the project includes:

- Configuration items for future, application-specific projects. A separate project will be initiated for each, future application-specific project.

The generic ALS Platform project's official statement of product requirements is contained in the following documents:



1.1.3 Assumptions and Constraints

- The Project follows the CSI QA process and procedures defined in Reference 10.
- The ALS Platform is based on the generic ALS system architecture and therefore, its components share a range of characteristics and commonalities, such as:
 - common board communication, power management, board layout, device selection, etc.
 - common 'Platform Requirements' and 'Platform Specifications'
 - common Configuration Management (CM), Verification & Validation (VV) and Quality Assurance (QA)
 - common Equipment Qualification (EQ)
 - common and consistent documentation base
- An earlier, application-specific instantiation of the ALS Platform has NRC approval per Reference 11. The ALS Platform project reuses and extends technology from this previous project.

1.1.4 Project Deliverables

The ALS Project delivers the following primary configuration items. The detailed list of all project deliverables is defined in the Configuration Status Accounting documents (Reference 9). There is one document per ALS board type.

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Table 1-1: ALS Platform-Level Documents

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Table 1-2: ALS Platform Component-Level Documents

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1.1.5 Requirements and Design Specification Document Flow

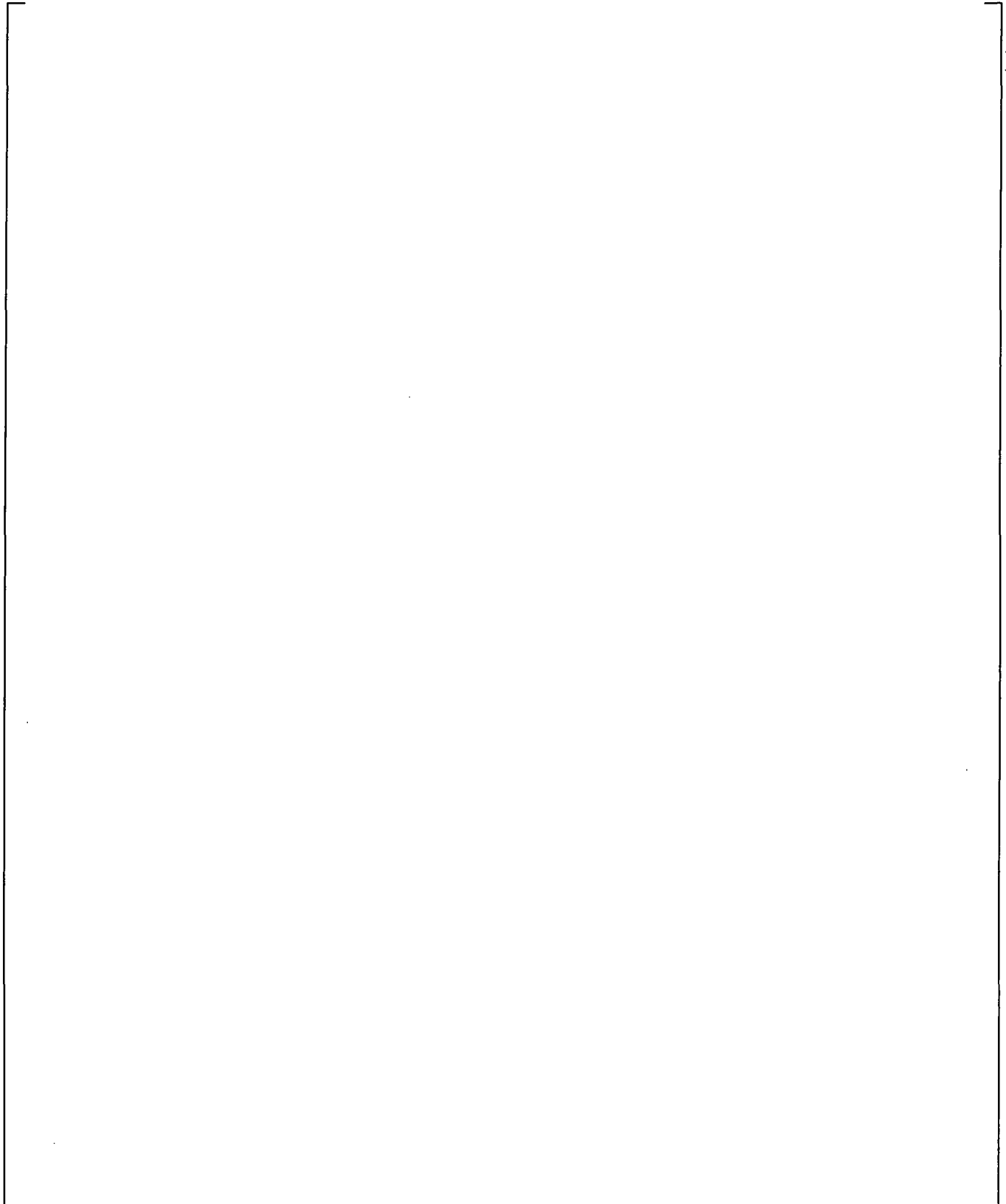


Figure 1-1: Document Flow Diagram

1.1.6 Schedule and Budget Summary

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1.2 Evolution of the Plan

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2 References

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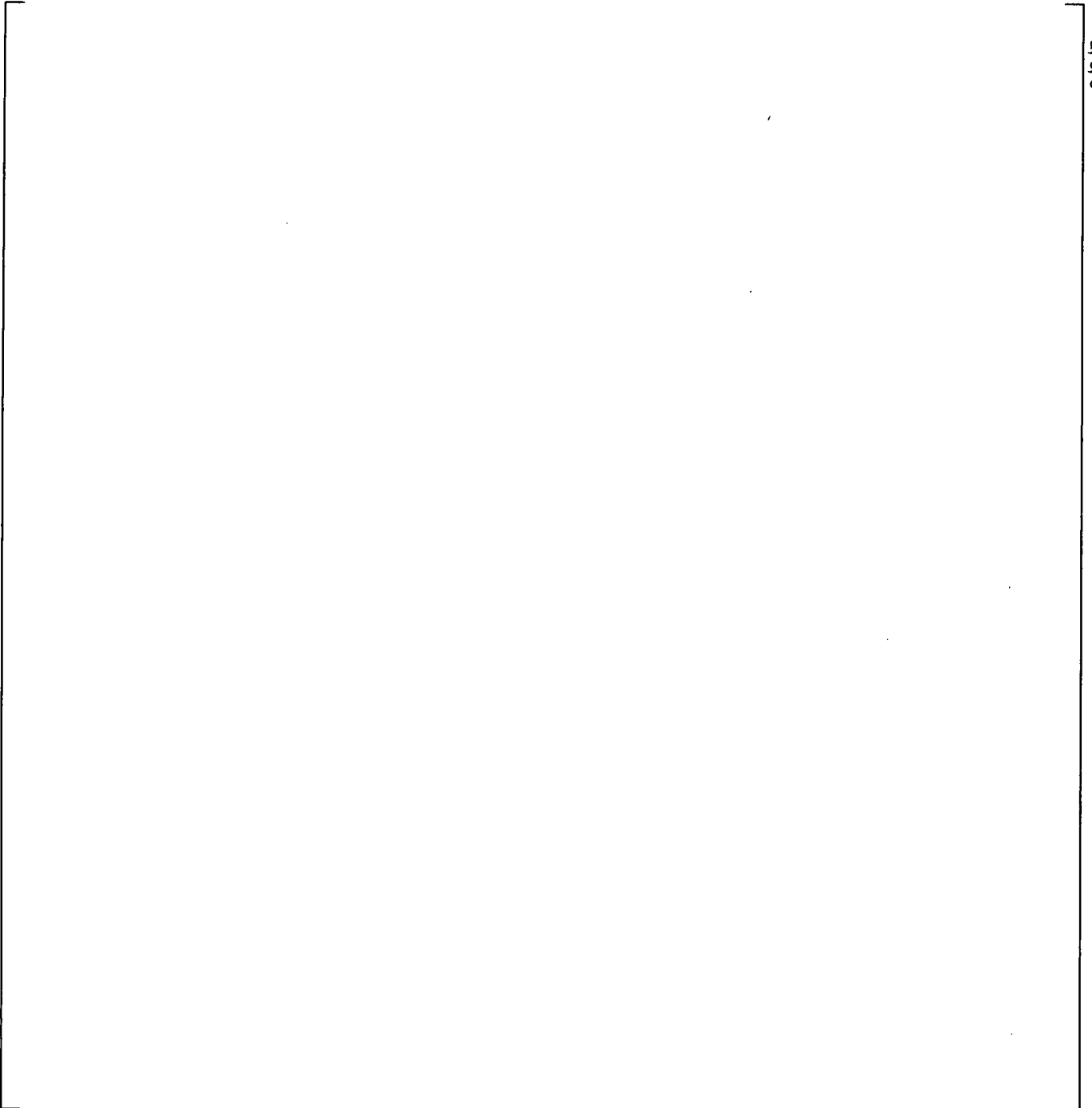
3 Definitions

Refer to the CSI document 6002-00040: "ALS Terms and Abbreviations".

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4 Project Organization

4.1 External Interfaces



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Figure 4-1: Project Organization Structure

4.2 Internal Interfaces

Table 4-1: Project Leadership Team

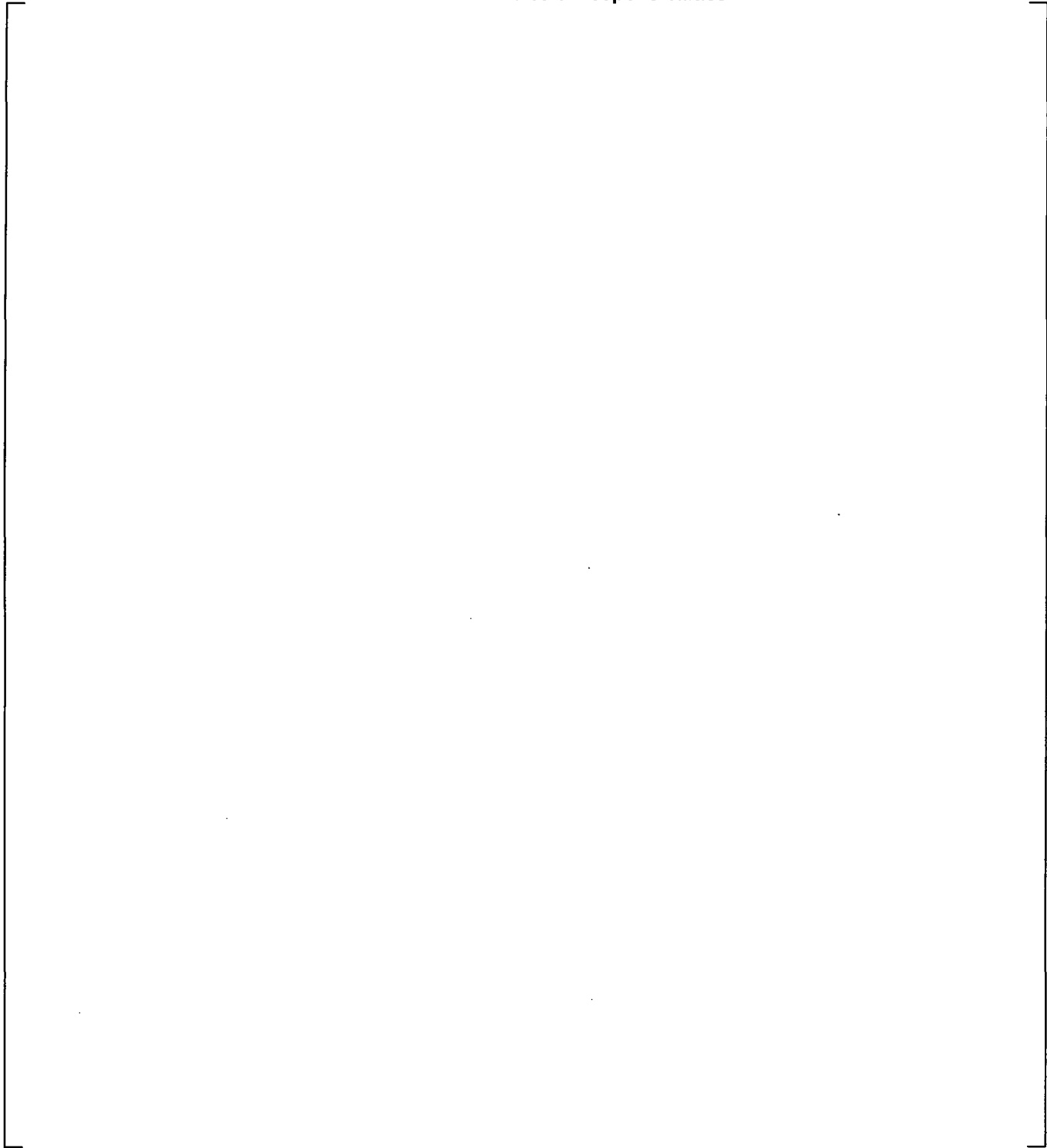
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4.3 Roles & Responsibilities

A matrix of the project's major work activities and responsible entities is presented in Table 4-2: Roles & Responsibilities. The matrix covers the development activities for the generic ALS Platform. Future application-specific projects may expand the matrix to include additional activities related to post-development life-cycle stages listed in Figure 6-1: ALS Platform Project Life-Cycle Process Model. The decision to add additional activities shall be made during the planning stage and documented in the application-specific management plan.

Table 4-2: Roles & Responsibilities



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5 Managerial Process Plans

5.1 Project Start-up Plan

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5.1.2 []^{a,c,e}
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5.1.3 []^{a,c,e}
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5.1.4 []^{a,c,e}
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5.2 Work Plan

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5.2.2 []a,c,e
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]a,c,e

5.2.3 []a,c,e
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5.2.4 []a,c,e
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5.3 Control Plan

5.3.1 []a,c,e
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5.3.2 []a,c,e
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5.3.3 []a,c,e
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5.3.6 []^{a,c,e}
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5.4 Risk Management Plan

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5.5 Project Closeout Plan

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6 Technical Process Plans

6.1 Process Model

This chapter describes the different stages in the ALS Platform project life-cycle process model. The CSI project life-cycle model is defined in Reference 10 and is illustrated in Figure 6-1: ALS Platform Project Life-Cycle Process Model. It consists of the following stages:

- Planning
- Development
- Manufacturing
- System Test
- Installation
- Maintenance
- Retirement

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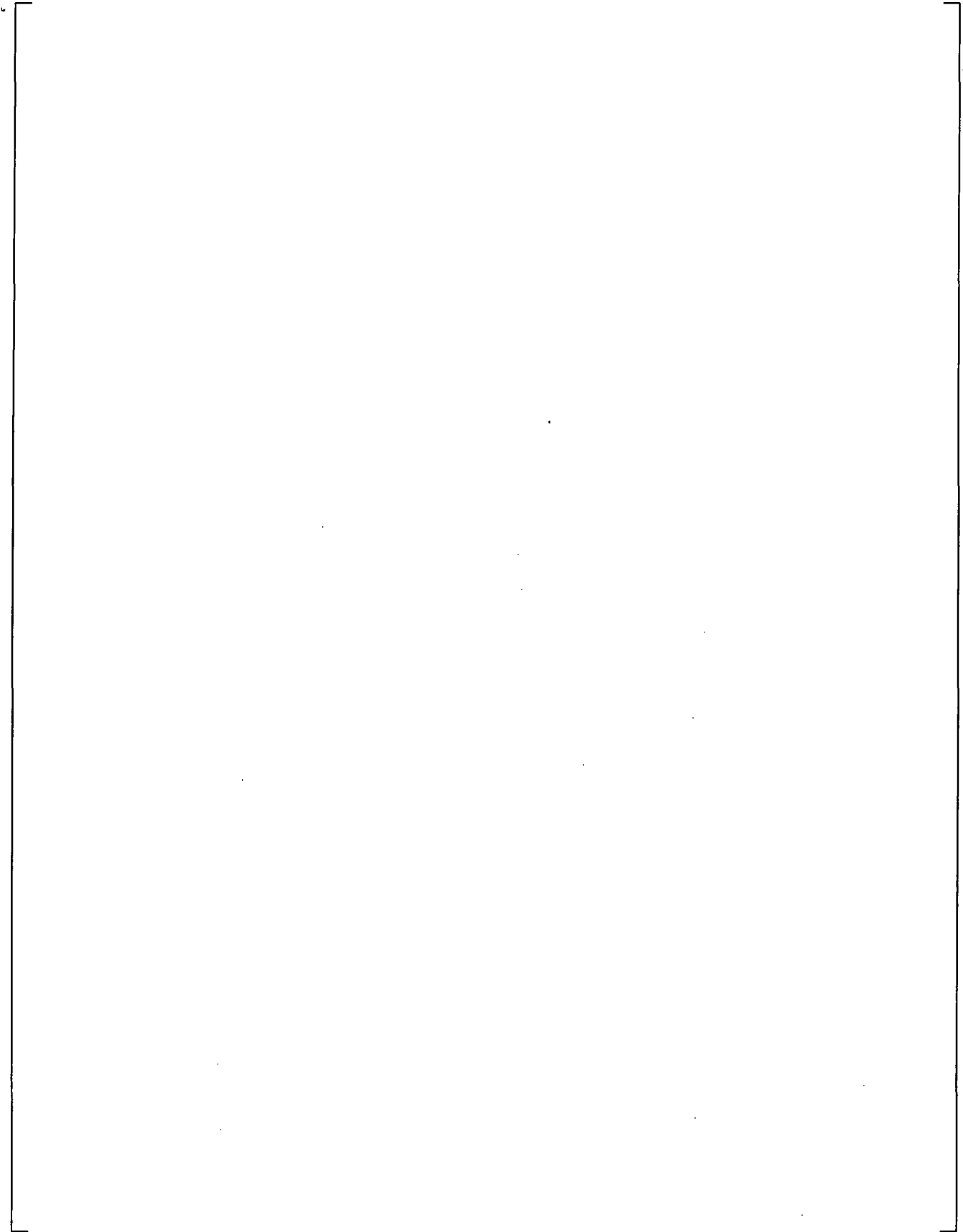


Figure 6-1: ALS Platform Project Life-Cycle Process Model

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6.2 Methods, Tools and Techniques

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6.3 Infrastructure Plan

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6.4 Product Acceptance Plan



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7 Supporting Process Plans

7.1 Configuration Management Plan

The Project's configuration management plan is specified in Reference 2.

7.2 Verification and Validation Plan

The Project's verification and validation plan is specified in Reference 3.

7.3 Documentation Plan

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7.4 Quality Assurance Plan

The Project's quality assurance plan is specified in Reference 1.

7.5 Reviews and Audits Plan

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7.6 Problem Resolution Plan

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7.7 Subcontractor Management Plans

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7.8 Process Improvement Plan

