



**Rolls-Royce**

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U.S. Nuclear Regulatory Commission  
Document Control Desk  
11555 Rockville Pike  
Rockville, MD 20852

ATTENTION: To whom it may concern

SUBJECT: Rolls-Royce submittal of new **SPINLINE 3** licensing documents

REFERENCES: (1) Project Number 0773: **SPINLINE 3** Digital Safety Instrumentation and Control Platform (TAC No. ME3600)

Section 1.4.1 of the **SPINLINE 3** Licensing Topical Report makes reference made to an audit by the firm Global Quality Assurance. This audit was carried out on January 19 – 23, 2009. The scope of the audit was the Design and Manufacture of safety Instrumentation and Controls Systems. The audit was programmatic and addressed the processes and procedures that are used for **SPINLINE 3** system development and delivery. The audit is documented in a report dated February 3, 2009 and issued by Global Quality Assurance, Inc.

Rolls-Royce hereby submits the following document in connection with the referenced NRC project.

| Document Title                        | Document Date    | Version Type    | Notes  |
|---------------------------------------|------------------|-----------------|--|
| Global Quality Assurance Audit Report | February 3, 2009 | Non-proprietary | Audit Date: January 19 – 23, 2009<br>Products/Scope: Design and Manufacture of Safety Instrumentation and Controls Systems |

The Audit Report is submitted electronically.

If you have any questions related to this submittal, please contact me at 423-756-9730 extension 12 or by e-mail at [mark.j.burzynski@ds-s.com](mailto:mark.j.burzynski@ds-s.com).

Sincerely,

Mark J. Burzynski  
US I&C Licensing Manager  
Rolls-Royce