

REQUEST FOR INFORMATION  
CORE PROTECTION CALCULATOR SYSTEM (CPCS) DIGITAL I&C MODIFICATION  
(FACTORY ACCEPTANCE TESTING)  
REGION IV

Please provide the following additional documentation (Items 1 – 12) to the inspector prior to the onsite inspection date, preferably no later than July 19, 2021. The information should be provided in electronic format or a secure document management service. Please provide an index of the requested documents which includes a brief description of the document and the numerical heading associated with the request (i.e., where it can be found in the list of documents requested).

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1. **Entergy's proposed vendor oversight audit plan and schedule for FAT** and other phases of the life cycle for Westinghouse.
2. Provide Entergy oversight procedures as listed in VOP-WF3-2019-00236, Rev. 4 and used for vendor oversight
3. Quality Assurance holdpoints and surveillance plans (Cyber Security Controls, Software Controls, etc) for FAT
4. Letters with comments and resolutions for the design artifacts accepted under EN-DC-149, including, but not limited to:
  - a. System, software and hardware design specifications
  - b. Requirements Traceability Matrixes (RTMs)
  - c. Equipment Qualification (EQ) test reports
  - d. Independent verification and validation (IV&V) reports
5. Corrective action documents for performance deficiencies generated and documented during vendor oversight plan VOP)
6. Cyber Security Plans (CSP)
7. Cyber Security Acceptance Reviews
8. Cyber Security and secure development and operational environment (SDOE) functional requirements or specifications and tests/test plans

9. Supply Chain security requirements
10. Entergy auditors training and qualifications
11. Entergy CPCS modification project organization chart
12. List of Entergy contacts with contact information

#### **PAPERWORK REDUCTION ACT STATEMENT**

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