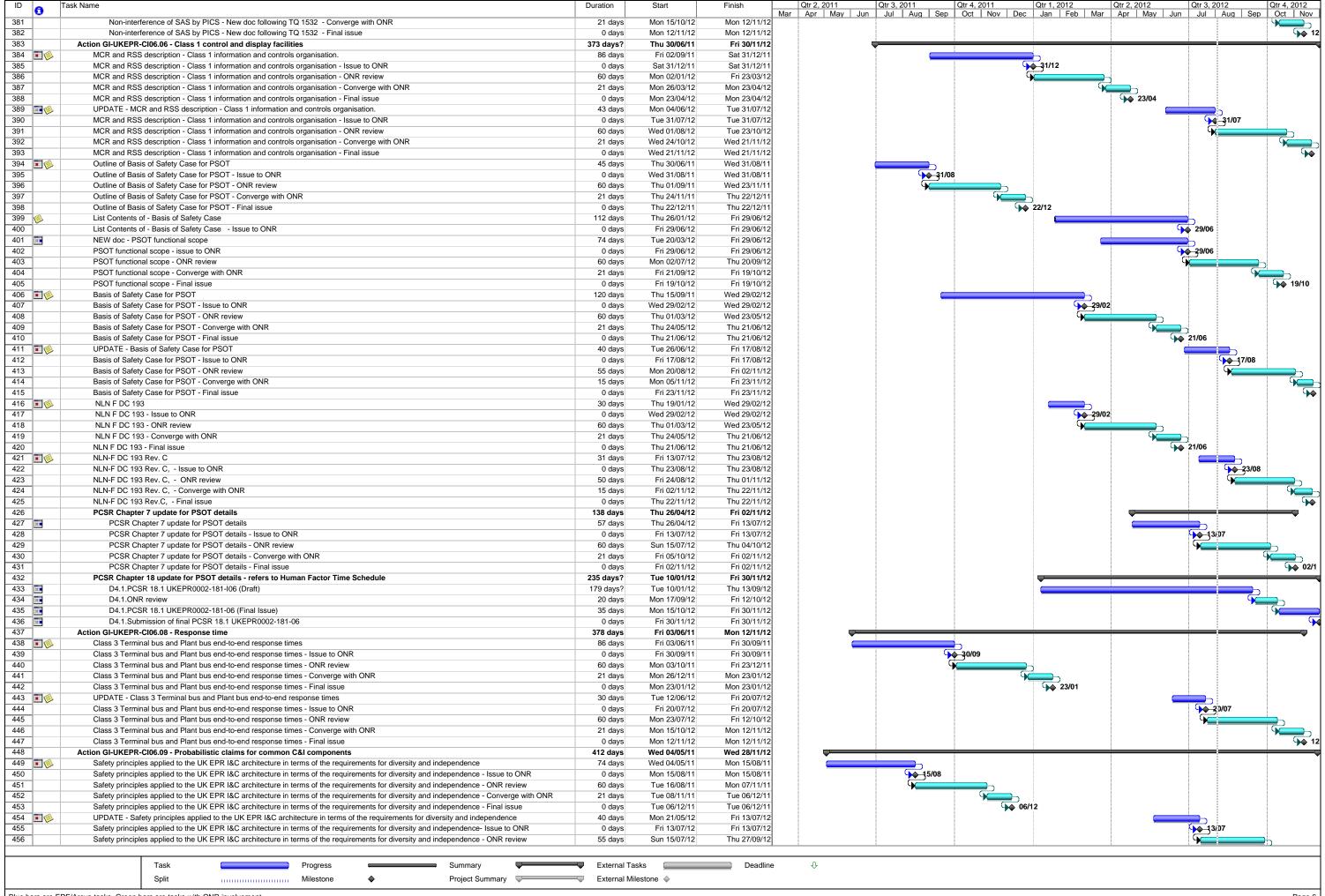


_ Ta	ask Name	Duration	Start	Finish	Qtr 2, 2011         Qtr 3, 2011         Qtr 4, 2011         Qtr 1, 2012         Qtr 2, 2012         Qtr 3, 2012
9 🔳 🍪	Basis of Safety Case for the change from SPPA T2000 S5 to S7	100 days	Mon 13/02/12	Fri 29/06/12	Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep
)	Basis of Safety Case for the change from SPPA T2000 S5 to S7 - Issue to ONR	0 days	Fri 29/06/12	Fri 29/06/12	
	Basis of Safety Case for the change from SPPA T2000 S5 to S7 - ONR review	60 days	Mon 02/07/12	Thu 20/09/12	
	Basis of Safety Case for the change from SPPA T2000 S5 to S7 - Converge with ONR	21 days	Fri 21/09/12	Fri 19/10/12	
	Basis of Safety Case for the change from SPPA T2000 S5 to S7 - Final issue	0 days	Fri 19/10/12	Fri 19/10/12	
	Supporting package for BoSC of SPPA T2000 S5 to S7	235 days	Wed 14/12/11	Mon 05/11/12	
	Supporting docs for BoSC of SPPA T2000 S5 to S7	154 days	Wed 14/12/11	Sun 15/07/12	
	Supporting does for BoSC of SPPA T2000 S5 to S7 - Issue to ONR	0 days	Sun 15/07/12	Sun 15/07/12	
	Supporting does for BoSC of SPPA T2000 S5 to S7 - ISSUE to CNIX  Supporting does for BoSC of SPPA T2000 S5 to S7 - ONR review	60 days	Mon 16/07/12	Fri 05/10/12	
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	Supporting docs for BoSC of SPPA T2000 S5 to S7 - Converge with ONR	21 days	Mon 08/10/12	Mon 05/11/12	
	Supporting docs for BoSC of SPPA T2000 S5 to S7 - Final issue	0 days	Mon 05/11/12	Mon 05/11/12	
<b>II Ø</b>	PCSR update for the change to SPPA-T2000 S7	65 days	Mon 16/04/12	Fri 13/07/12	
	PCSR update for the change to SPPA-T2000 S7 - Issue to ONR	0 days	Fri 13/07/12	Fri 13/07/12	12 12
	PCSR update for the change to SPPA-T2000 S7 - ONR review	60 days	Sun 15/07/12	Thu 04/10/12	
	PCSR update for the change to SPPA-T2000 S7 - Converge with ONR	21 days	Fri 05/10/12	Fri 02/11/12	$\overline{\mathbf{Q}}$
	PCSR update for the change to SPPA-T2000 S7 - Final issue	0 days	Fri 02/11/12	Fri 02/11/12	12
С	106	443 days?	Thu 24/03/11	Fri 30/11/12	12
	Action GI-UKEPR-CI06.01 - Diversity and independence	137 days	Mon 21/05/12	Mon 26/11/12	
<b>3</b> 0	UPDATE - Methodology for diversity management for I&C platforms and associated systems - PTL F DM 1 rev B	11 days	Fri 01/06/12	Fri 15/06/12	
<b>□ </b>	Methodology for diversity management for I&C platforms and associated systems - PTL F DM 1 rev B - Issue to ONR	0 days	Fri 15/06/12	Fri 15/06/12	
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	Methodology for diversity management for I&C platforms and associated systems - PTL F DM 1 rev B - ONR review	60 days	Mon 18/06/12	Thu 06/09/12	
	Methodology for diversity management for I&C platforms and associated systems - PTL F DM 1 rev B - Converge with ONR	21 days	Fri 07/09/12	Fri 05/10/12	
	Methodology for diversity management for I&C platforms and associated systems - PTL F DM 1 rev B - Final issue	0 days	Fri 05/10/12	Fri 05/10/12	
<b>1</b>	Document on diversity criteria for TXS and T2000	40 days	Mon 21/05/12	Fri 13/07/12	12
	Document on diversity criteria for TXS and T2000 - Issue to ONR	0 days	Fri 13/07/12	Fri 13/07/12	13/07
	Document on diversity criteria for TXS and T2000 - ONR review	60 days	Sun 15/07/12	Thu 04/10/12	
-	Document on diversity criteria for TXS and T2000 - Converge with ONR	21 days	Fri 05/10/12	Fri 02/11/12	
	Document on diversity criteria for TXS and T2000 - Final issue	0 days	Fri 02/11/12	Fri 02/11/12	
	Justification of diversity between I&C platforms	40 days	Wed 23/05/12	Mon 16/07/12	
100	· · · · · · · · · · · · · · · · · · ·	-			
	Justification of diversity between I&C platforms - Issue to ONR	0 days	Mon 16/07/12	Mon 16/07/12	
	Justification of diversity between I&C platforms - ONR review	60 days	Tue 17/07/12	Mon 08/10/12	
	Justification of diversity between I&C platforms - Converge with ONR	21 days	Tue 09/10/12	Tue 06/11/12	
	Justification of diversity between I&C platforms - Final issue	0 days	Tue 06/11/12	Tue 06/11/12	
<b>(</b>	Justification of diversity between systems implemented using NCSS and other I&C platforms	40 days	Wed 23/05/12	Mon 16/07/12	12
	Justification of diversity between systems implemented using NCSS and other I&C platforms - Issue to ONR	0 days	Mon 16/07/12	Mon 16/07/12	12
	Justification of diversity between systems implemented using NCSS and other I&C platforms - ONR review	60 days	Tue 17/07/12	Mon 08/10/12	
	Justification of diversity between systems implemented using NCSS and other I&C platforms - Converge with ONR	21 days	Tue 09/10/12	Tue 06/11/12	
	Justification of diversity between systems implemented using NCSS and other I&C platforms - Final issue	0 days	Tue 06/11/12	Tue 06/11/12	
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	Head document on overall approach to diversity and compliant with DC 90 - issue to ONR	40 days	Tue 12/06/12	Fri 03/08/12	
	Head document on overall approach to diversity and compliant with DC 90 - issue to ONR- Issue to ONR	0 days	Fri 03/08/12	Fri 03/08/12	
	Head document on overall approach to diversity and compliant with DC 90 - issue to ONR - ONR review	60 days	Mon 06/08/12	Fri 26/10/12	
	Head document on overall approach to diversity and compliant with DC 90 - issue to ONR - Converge with ONR	21 days	Mon 29/10/12	Mon 26/11/12	
	Head document on overall approach to diversity and compliant with DC 90 - issue to ONR - Final issue	0 days	Mon 26/11/12	Mon 26/11/12	
	Action GI-UKEPR-CI06.02 - Reliability	434 days	Thu 24/03/11	Mon 19/11/12	12
■ 🕪	PS compliance with standards (IEC 60880)	163 days	Wed 02/11/11	Fri 15/06/12	
	PS compliance with standards (IEC 60880) - Issue to ONR	0 days	Fri 15/06/12	Fri 15/06/12	12
$\overline{}$	PS compliance with standards (IEC 60880)- ONR review	60 days	Mon 18/06/12	Thu 06/09/12	
-	PS compliance with standards (IEC 60880) - Converge with ONR	21 days	Fri 07/09/12	Fri 05/10/12	
	PS compliance with standards (IEC 60880) - Final issue	0 days	Fri 05/10/12	Fri 05/10/12	
	PS compliance with standards (IEC 60987)	163 days	Wed 02/11/11	Fri 15/06/12	
- W	PS compliance with standards (IEC 60987) - Issue to ONR	0 days	Fri 15/06/12	Fri 15/06/12	
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	PS compliance with standards (IEC 60987)- ONR review	60 days	Mon 18/06/12	Thu 06/09/12	
	PS compliance with standards (IEC 60987) - Converge with ONR	21 days	Fri 07/09/12	Fri 05/10/12	
	PS compliance with standards (IEC 60987) - Final issue	0 days	Fri 05/10/12	Fri 05/10/12	
<b>(</b>	PS compliance with standards (IEC 61513)	163 days	Wed 02/11/11	Fri 15/06/12	
	PS compliance with standards (IEC 61513) - Issue to ONR	0 days	Fri 15/06/12	Fri 15/06/12	12 15/06
	PS compliance with standards (IEC 61513)- ONR review	60 days	Mon 18/06/12	Thu 06/09/12	
	PS compliance with standards (IEC 61513) - Converge with ONR	21 days	Fri 07/09/12	Fri 05/10/12	12
	PS compliance with standards (IEC 661513) - Final issue	0 days	Fri 05/10/12	Fri 05/10/12	
<b>(</b>	Justification of PS reliability (HW, SW & FMEA reliability study)	180 days	Thu 24/03/11	Wed 30/11/11	
1 🔛	Justification of PS reliability (HW, SW & FMEA reliability study) - Issue to ONR	0 days	Wed 30/11/11	Wed 30/11/11	
		-	Thu 01/12/11		
	Justification of PS reliability (HW, SW & FMEA reliability study) - ONR review	60 days		Wed 22/02/12	
	Justification of PS reliability (HW, SW & FMEA reliability study) - Converge with ONR	21 days	Thu 23/02/12	Thu 22/03/12	
	Justification of PS reliability (HW, SW & FMEA reliability study) - Final issue	0 days	Thu 22/03/12	Thu 22/03/12	
<b>(</b>	UPDATE - Justification of PS reliability (HW, SW & FMEA reliability study) - PELL FDC 233 rev B	64 days	Tue 20/03/12	Fri 15/06/12	
	Justification of PS reliability (HW, SW & FMEA reliability study) - PELL FDC 233 rev B - Issue to ONR	0 days	Fri 15/06/12	Fri 15/06/12	
	Justification of PS reliability (HW, SW & FMEA reliability study) - PELL FDC 233 rev B - ONR review	60 days	Mon 18/06/12	Thu 06/09/12	12
	Justification of PS reliability (HW, SW & FMEA reliability study) - PELL FDC 233 rev B - Converge with ONR		Fri 07/09/12	Fri 05/10/12	12
-	Justification of PS reliability (HW, SW & FMEA reliability study) - PELL FDC 233 rev B - Final issue	0 days	Fri 05/10/12	Fri 05/10/12	
		153 days	Wed 14/12/11	Fri 13/07/12	
	Justification of SPPA T2000 S7 reliability (FMEA)	0 days	Fri 13/07/12	Fri 13/07/12	
1	• • •			Thu 04/10/12	
3	Justification of SPPA T2000 S7 reliability (FMEA) - Issue to ONR	-	Sun 15/07/12	1110 UH/ 1U/ 12	·-ı
1	Justification of SPPA T2000 S7 reliability (FMEA) - Issue to ONR Justification of SPPA T2000 S7 reliability (FMEA) - ONR review	60 days	Sun 15/07/12	Eri 00/44/40	
1	Justification of SPPA T2000 S7 reliability (FMEA) - Issue to ONR Justification of SPPA T2000 S7 reliability (FMEA) - ONR review Justification of SPPA T2000 S7 reliability (FMEA) - Converge with ONR	60 days 21 days	Fri 05/10/12	Fri 02/11/12	
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	Justification of SPPA T2000 S7 reliability (FMEA) - Issue to ONR  Justification of SPPA T2000 S7 reliability (FMEA) - ONR review  Justification of SPPA T2000 S7 reliability (FMEA) - Converge with ONR  Justification of SPPA T2000 S7 reliability (FMEA) - Final issue  Justification of NCSS reliability  Task  Progress  Summary	60 days 21 days 0 days 130 days	Fri 05/10/12 Fri 02/11/12 Mon 02/01/12	Fri 02/11/12	12 12
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Page	5	Justification of NCSS reliability - Issue to ONR	0 days	Fri 29/06/12	Fri 29/06/12		Apr   May   Jun	Jul Aug Sep	Oct Nov [	Dec   Jan   Feb	Mar   Apr   May		Sep Oct
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and independent confidence building measures used for SPPA T2000 based systems - Nor Power Spid Ago Spid Turus 2008/12 wed 32/08/12 be and independent confidence building measures used for SPPA T2000 based systems - Onweige with ONF 21 days and independent confidence building measures used for SPPA T2000 based systems - Final issue 0 days Turus 2011/12 Turus 2011		Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems - Final issue										96/07	
and independent confidence building measures used for SPPA T2000 based systems - ONR review  3 of dys	<b>(</b>	UPDATE - Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems				_							
and independent confidence building measures used for SPPA T2000 based systems - Converge with ONN 2 1 days Thu 01/11/12 Thu 29/11/12 Thu 29/11/12 Mm easures applied to CBSIS - Sust of Non 1 does not not seem to 1 days		Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems - Issue to ONR										32	2/08
and independent confidence building measures used for SPPA T2000 based systems - Final issue   0 days		Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems - ONR review				- 1						<b></b>	
Min measures applied to CBSIS - Issue to ONR 0 days Mon 04/06/12 Fri 13/07/12 Fri 13/07/12 Min measures applied to CBSIS - Issue to ONR 0 days Fri 13/07/12 Fri 13/07/12 Fri 13/07/12 Min measures applied to CBSIS - Only review 60 days Sun 15/07/12 Fri 02/11/12 Fri 02/11/12 Min measures applied to CBSIS - Converge with ONR 21 days Fri 05/10/12 Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 0 days Fri 02/11/12 Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 0 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 0 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 1 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 1 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 1 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 1 days Fri 02/11/12 Fri 02/11/12 Hospidate (CBSIS - Final Issue 1 days Fri 02/11/12 Fri 02		Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems - Converge with ONR				- :							
MM measures applied to CBSIS - Issue to ONR  Mm assures applied to CBSIS - ONR review  60 days  Mm easures applied to CBSIS - Onk review  60 days  Fri 1307/12  Mm easures applied to CBSIS - Onk review  60 days  Fri 2011/12  Mm easures applied to CBSIS - Onk review  60 days  Fri 2011/12  Mm easures applied to CBSIS - Onk review  60 days  Fri 2011/12  Mm easures applied to CBSIS - Final issue  60 days  Fri 2011/12  Fri 0211/12  Fri 0211/12  Fri 0211/12  Mm easures applied to CBSIS - Final issue  60 days  Fri 2006/12  Thu 09/08/12		Justification for production excellence and independent confidence building measures used for SPPA T2000 based systems - Final issue									_		
Mineasures applied to CBSIS - ONR review 60 days Sun 15/07/12 Thu 04/10/12 8M measures applied to CBSIS - Converge with ONR 10 days Fri 02/11/12 8M measures applied to CBSIS - Final issue 0 days Fri 29/16/12 Fri 22/11/12 description 107 days Fri 29/06/12 Fri 23/11/12 NR 0 days Thu 09/08/12 Thu 09/08/12 NR 0 days Fri 10/08/12 Thu 09/08/12 NR 0 days Fri 10/08/12 Thu 09/08/12 NR 0 days Fri 29/11/12 Fri 23/11/12 NR 0 days Fri 29/11/12 Fri 29/11/12 NR 0 days Fri 29		PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS  PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - Issue to ONR										12/07	
## Administration of the Protection System by lower classified signals coming from systems in interface"  ### Administration of the Protection System by lower classified signals coming from systems in interface and indicators of the Protection System by lower classified signals coming from systems in interface and indicators of the Protection System by lower classified signals coming from systems in interface and indicators of the Protection System by lower classified signals coming from systems in interface and indicators and indicators and interface and indicators and interface and indicators and interface and interface and indicators and interface		PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - Issue to ONR  PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - ONR review				- :						3101	
## Measures applied to CBSIS - Final issue    O days		PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - ONK review  PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - Converge with ONR				- :						7	
107 days	-	PCSR Chapter 7 update for PE & ICBM measures applied to CBSIS - Final issue											
he non disturbance of the Protection System by lower classified signals coming from systems in interface"  31 days Fri 29/06/12 Thu 09/08/12 NR  0 days Thu 09/08/12 Thu 09/0	-	Action GI-UKEPR-CI06.04 - PS System description				- 1							
0 days		PELL-F DC 252 Rev. B "Analysis of the non disturbance of the Protection System by lower classified signals coming from systems in interface"	-										
S5 days		PELL-F DC 252 Rev. B, - Issue to ONR				-						Q9/08	8
0 days Fri 23/11/12 Fri 23/11/12 Fri 23/11/12 Ce between PICS class 3 and SAS class 2 143 days Fri 27/04/12 Mon 12/11/12 New doc following TQ 1532 143 days Fri 27/04/12 Fri 20/07/12 Fri 20/07/12 S- New doc following TQ 1532 62 days Fri 27/04/12 Fri 20/07/12 Fri 20/07/12 Fri 20/07/12 S- New doc following TQ 1532 - Issue to ONR 0 days Fri 20/07/12 Fri 20/07/12 Fri 12/10/12 Fri 12/		PELL-F DC 252 Rev. B, - ONR review				- 1							
143 days		PELL-F DC 252 Rev. B, - Converge with ONR	21 days	Fri 26/10/12	Fri 23/11/12	2							C
New doc following TQ 1532       143 days       Fri 27/04/12       Mon 12/11/12         S - New doc following TQ 1532       62 days       Fri 27/04/12       Fri 20/07/12         S - New doc following TQ 1532 - Issue to ONR       0 days       Fri 20/07/12       Fri 20/07/12         S - New doc following TQ 1532 - ONR review       60 days       Mon 23/07/12       Fri 12/10/12     Progress  Summary  External Tasks  Deadline  Whilestone  Project Summary  External Milestone  External Milestone  ©         Milestone       Project Summary       External Milestone		PELL-F DC 252 Rev. B, - Final issue	0 days	Fri 23/11/12	Fri 23/11/12	2							
S - New doc following TQ 1532  S - New doc following TQ 1532   Fri 20/07/12   Fri 20/07/12   S - New doc following TQ 1532 - Issue to ONR   0 days   Fri 20/07/12   Fri 20/07/12   S - New doc following TQ 1532 - ONR review   60 days   Mon 23/07/12   Fri 12/10/12    Progress		Action GI-UKEPR-Cl06.05 - Independence between PICS class 3 and SAS class 2	143 days			- 1							
S - New doc following TQ 1532 - Issue to ONR  0 days Fri 20/07/12 Fri 20/07/12 S - New doc following TQ 1532 - ONR review  60 days Mon 23/07/12 Fri 12/10/12  Progress Summary External Tasks Deadline  Milestone ♦ Project Summary External Milestone ♦	<u> </u>	Non-interference of SAS by PICS - New doc following TQ 1532	-			- 1					<b>—</b>		
S - New doc following TQ 1532 - ONR review  60 days Mon 23/07/12 Fri 12/10/12  Progress Summary External Tasks Deadline Milestone Project Summary External Milestone  External Milestone	■ 🥬	Non-interference of SAS by PICS - New doc following TQ 1532				_ :							
Progress Summary External Tasks Deadline University Milestone Project Summary External Milestone External Milestone Summary Exter		Non-interference of SAS by PICS - New doc following TQ 1532 - Issue to ONR										20/07	
Milestone ♦ Project Summary ► External Milestone ♦		Non-interference of SAS by PICS - New doc following TQ 1532 - ONR review	60 days	Mon 23/07/12	Fri 12/10/12	2						4	
Milestone ♦ Project Summary ► External Milestone ♦													
		Task Progress Summary	External T	asks	Deadlin	ne	$\hat{\mathbf{T}}$						
			External M	filestone 🌢									
⊰ involvement.	bars are FD	Split Milestone Project Summary F/Areva tasks, Green bars are tasks with ONR involvement.	External M	filestone ♦									



0	Task Name	Duration	Start	Finish	Qtr 2, 2011	Qtr 3, 2011	Qtr 4, 2011 Qtr 1, 2012	
	Safety principles applied to the UK EPR I&C architecture in terms of the requirements for diversity and independence - Converge with ONR	21 days	Fri 28/09/12	Fri 26/10/12		Jul   Aug   Sep	Oct   Nov   Dec   Jan   Fe	eb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct
	Safety principles applied to the UK EPR I&C architecture in terms of the requirements for diversity and independence - Final issue	0 days	Fri 26/10/12	Fri 26/10/12				<u> </u>
<b>III (</b>	Diversity criteria definition for sensors and sensor conditioning	50 days	Mon 23/05/11	Sun 31/07/11				
	Diversity criteria definition for sensors and sensor conditioning - Issue to ONR	0 days	Sun 31/07/11	Sun 31/07/11		31/07		
	Diversity criteria definition for sensors and sensor conditioning - ONR review	60 days	Mon 01/08/11	Fri 21/10/11		<b>Y Y Y Y</b>	<u> </u>	
	Diversity criteria definition for sensors and sensor conditioning - Converge with ONR	21 days	Mon 24/10/11	Mon 21/11/11				
		-					21/11	
	Diversity criteria definition for sensors and sensor conditioning - Final issue	0 days	Mon 21/11/11	Mon 21/11/11	_ i		90 21/11	
■ 🕪	UPDATE - Diversity criteria definition for Priority Actuation Control (PAC) module	32 days	Tue 12/06/12	Tue 24/07/12				
	Diversity criteria definition for Priority Actuation Control (PAC) module - Issue to ONR	0 days	Tue 24/07/12	Tue 24/07/12				₹4/07
	Diversity criteria definition for Priority Actuation Control (PAC) module - ONR review	60 days	Wed 25/07/12	Tue 16/10/12	2			<b>9</b>
	Diversity criteria definition for Priority Actuation Control (PAC) module - Converge with ONR	21 days	Wed 17/10/12	Wed 14/11/12	2			<b>\sqrt{\sq}}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}} \sqite\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}} \signignignightita}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}} \sqr</b>
	Diversity criteria definition for Priority Actuation Control (PAC) module - Final issue	0 days	Wed 14/11/12	Wed 14/11/12	2			
<b>I</b>	Diversity implementation plan	45 days	Thu 29/09/11	Wed 30/11/11				
	Diversity implementation plan - Issue to ONR	0 days	Wed 30/11/11	Wed 30/11/11			30/11	
	····						9,11	_
	Diversity implementation plan - ONR review	60 days	Thu 01/12/11	Wed 22/02/12			7	<u>+</u>
	Diversity implementation plan - Converge with ONR	21 days	Thu 23/02/12	Thu 22/03/12			'	<b>1</b>
	Diversity implementation plan - Final issue	0 days	Thu 22/03/12	Thu 22/03/12				22/03
	UPDATE - Diversity implementation plan	23 days	Mon 03/09/12	Wed 03/10/12	2			
	Diversity implementation plan - Issue to ONR	0 days	Wed 03/10/12	Wed 03/10/12	2			<b>→ Q</b> 3.
	Diversity implementation plan - ONR review	30 days	Thu 04/10/12	Wed 14/11/12				
	Diversity implementation plan - Converge with ONR	10 days	Thu 15/11/12	Wed 28/11/12				
	Diversity implementation plan - Final issue	0 days	Wed 28/11/12	Wed 28/11/12				
	, , , , , , , , , , , , , , , , , , , ,	-						
•	NEW DOC - Diversity implentation plan for PACS and basis of substantiation	69 days	Tue 01/05/12	Thu 02/08/12				
	Diversity implentation plan for PACS and basis of substantiation Issue to ONR	0 days	Thu 02/08/12	Thu 02/08/12	- 1			92/08
	Diversity implentation plan for PACS and basis of substantiation - ONR review	60 days	Fri 03/08/12	Thu 25/10/12	2			
	Diversity implentation plan for PACS and basis of substantiation - convergence with ONR	21 days	Fri 26/10/12	Fri 23/11/12	2			
	Diversity implentation plan for PACS and basis of substantiation - Final issue	0 days	Fri 23/11/12	Fri 23/11/12	2			
	Basis of substantiation for C&I components	33 days	Wed 30/11/11	Sun 15/01/12				
	Basis of substantiation for C&I components - Issue to ONR	0 days	Sun 15/01/12	Sun 15/01/12			15/01	
	Basis of substantiation for C&I components - Issue to ONK  Basis of substantiation for C&I components - ONR review	60 days	Mon 16/01/12	Fri 06/04/12	- :		15/01	
	, ,	-					7	
	Basis of substantiation for C&I components - Converge with ONR	21 days	Mon 09/04/12	Mon 07/05/12				
	Basis of substantiation for C&I components - Final issue	0 days	Mon 07/05/12	Mon 07/05/12				07/05
<b>■</b>	UPDATE - Basis of substantiation for C&I components	33 days	Thu 12/07/12	Fri 24/08/12	2			
	Basis of substantiation for C&I components - Issue to ONR	0 days	Fri 24/08/12	Fri 24/08/12	2			24/08
	Basis of substantiation for C&I components - ONR review	50 days	Mon 27/08/12	Fri 02/11/12	2			
	Basis of substantiation for C&I components - Converge with ONR	15 days	Mon 05/11/12	Fri 23/11/12				
	Basis of substantiation for C&I components - Final issue	0 days	Fri 23/11/12	Fri 23/11/12				
-	·	•						
•	PCSR Chapter 7 update for common component use or related design changes	30 days	Mon 04/06/12	Fri 13/07/12				
	PCSR Chapter 7 update for common component use or related design changes - Issue to ONR	0 days	Fri 13/07/12	Fri 13/07/12				3/07
	PCSR Chapter 7 update for common component use or related design changes - ONR review	60 days	Sun 15/07/12	Thu 04/10/12	2			<b>4</b>
	PCSR Chapter 7 update for common component use or related design changes - Converge with ONR	21 days	Fri 05/10/12	Fri 02/11/12	2			
	PCSR Chapter 7 update for common component use or related design changes - Final issue	0 days	Fri 02/11/12	Fri 02/11/12	2			
	CC01 related	208 days	Thu 16/02/12	Fri 30/11/12				
	UPDATE - ECEF091489 rev C - UK EPR GDA - Classification of I&C system features	97 days	Thu 16/02/12	Fri 29/06/12	- 1		1	
1.5	·	-						0.00/20
	ECEF091489 rev C - UK EPR GDA - Classification of I&C system features - issue to ONR	0 days	Fri 29/06/12	Fri 29/06/12				39/06
	ECEF091489 rev C - UK EPR GDA - Classification of I&C system features - ONR review	60 days	Mon 02/07/12	Thu 20/09/12	- 1			<b>4</b>
	ECEF091489 rev C - UK EPR GDA - Classification of I&C system features - Convergence with ONR	21 days	Fri 21/09/12	Fri 19/10/12	2			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	ECEF091489 rev C - UK EPR GDA - Classification of I&C system features - final issue	0 days	Fri 19/10/12	Fri 19/10/12	2			<b>9</b>
<b>1</b>	UPDATE - PELA F DC 7 12.1004 rev B - "EPR overall I&C design process"	20 days	Mon 18/06/12	Fri 13/07/12	2			
	PELA F DC 7 12.1004 rev B - "EPR overall I&C design process" - Issue to ONR	0 days	Fri 13/07/12	Fri 13/07/12	- :			13/07
	PELA F DC 7 12.1004 rev B - "EPR overall I&C design process" - ONR review	60 days	Sun 15/07/12	Thu 04/10/12				
	• .	-						7
	PELA F DC 7 12.1004 rev B - "EPR overall I&C design process" - Converge with ONR	21 days	Fri 05/10/12	Fri 02/11/12	<b>-</b>			
	PELA F DC 7 12.1004 rev B - "EPR overall I&C design process"g - Final issue	0 days	Fri 02/11/12	Fri 02/11/12				
•	"Definition of I&C architecture design requirements in the UK context"	97 days	Mon 26/03/12	Mon 06/08/12	-			
	"Definition of I&C architecture design requirements in the UK context" - issue to ONR	0 days	Mon 06/08/12	Mon 06/08/12	2			96/08
	"Definition of I&C architecture design requirements in the UK context" - ONR review	60 days	Tue 07/08/12	Mon 29/10/12	2			
	"Definition of I&C architecture design requirements in the UK context"- Convergence with ONR	21 days	Tue 30/10/12	Tue 27/11/12				
	"Definition of I&C architecture design requirements in the UK context" - final issue	0 days	Tue 27/11/12	Tue 27/11/12	-			
	UPDATE - ECECC100831 rev B - Architecture of I&C Systems EPR UK: Design Principles and Defence in Depth	-	Fri 20/04/12	Fri 31/08/12				
	, , , , , , , , , , , , , , , , , , , ,	97 days						0.4755
	ECECC100831 rev B - Architecture of I&C Systems EPR UK: Design Principles and Defence in Depth - issue to ONR	0 days	Fri 31/08/12	Fri 31/08/12				31/08
	ECECC100831 rev B - Architecture of I&C Systems EPR UK: Design Principles and Defence in Depth - ONR review	50 days	Mon 03/09/12	Fri 09/11/12	- :			
	ECECC100831 rev B - Architecture of I&C Systems EPR UK: Design Principles and Defence in Depth - Convergence with ONR	15 days	Mon 12/11/12	Fri 30/11/12	2			
	ECECC100831 rev B - Architecture of I&C Systems EPR UK: Design Principles and Defence in Depth - final issue	0 days	Fri 30/11/12	Fri 30/11/12	2			
					1			
	I&C systems Design definition - mapping to IEC 61513	146 days	Thu 03/05/12	Wed 21/11/12	2			
•	NEW DOC - PS - Design definition	42 days	Thu 03/05/12	Fri 29/06/12				
	· ·	-			- 1			( A 20/0e
	PS - Design definition - issued to ONR	0 days	Fri 29/06/12	Fri 29/06/12	- :			29/06
	PS - Design definition - ONR review	60 days	Mon 02/07/12	Thu 20/09/12	_ i			<b>Y</b>
	PS - Design definition - Converge with ONR	21 days	Fri 21/09/12	Fri 19/10/12	<b>-</b>			
	PS - Design definition - Final issue	0 days	Fri 19/10/12	Fri 19/10/12	2			
	NEW DOC - SAS - Design definition	43 days	Mon 04/06/12	Tue 31/07/12	2			
	SAS - Design definition - issued to ONR	0 days	Tue 31/07/12	Tue 31/07/12				31/07
	SAS - Design definition - ONR review	60 days	Wed 01/08/12	Tue 23/10/12	-			
	One besign definition - Orac review	-						
3	SAS Design definition Converge with OND	21 days	Wed 24/10/12	Wed 21/11/12				
	SAS - Design definition - Converge with ONR		144					
	SAS - Design definition - Converge with ONR SAS - Design definition - Final issue	0 days	Wed 21/11/12	Wed 21/11/12	2		<u> </u>	
-	·		Wed 21/11/12	wed 21/11/12	2		<u> </u>	
	SAS - Design definition - Final issue	0 days						
	SAS - Design definition - Final issue  Task Progress Summary	0 days	asks	Wed 21/11/12  Deadline				
	SAS - Design definition - Final issue	0 days	asks					

Section of the company of the compan	<b>3</b>	Task Name				Durat			Finish Ma	ar Apr May	Jun Jul Aug S	ep Oct Nov De	Qtr 1, 2012 c Jan Feb Mar	Apr May Jun	Jul Aug Sep	Oct No
Anger of the property of the p		NEW DOC - description of the proces	ss that is followed for each of the six sy	ystems			3 days Mon	04/06/12	Tue 31/07/12						<b>──</b>	
And The Control of th															31/07	
Reconstructive and transformer and transformer transfo								24/10/12	Wed 21/11/12						7	
								21/11/12	Wed 21/11/12							
Task Progress Summay External Tasks Deadline 4		description of the process that is folio	owed for each of the six systems - Final	al issue			Odays Wed	21/11/12	Wed 21/11/12							
		Task	Progres	ss	<b>■</b> Summary	<b>↓</b> E)	kternal Tasks		Deadline	<b>⊕</b>						