



Design Acceptance Criteria for Digital Instrumentations & Controls

Summer Workshop

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Background

- As stated in SECY-92-053
 - The DAC are set of prescribed limits, parameters, procedures, and attributes upon which the NRC relies, in a limited number of technical areas, in making a final safety determination to support a design certification.
 - The concept of DAC would enable the staff to make a final safety determination, subject only to satisfactory design implementation and verification by the combined license (COL) licensee, through appropriate ITAAC.



Opportunity for Improvement

- What we hope to gain by having our workshop
 - Provide for effective and efficient Digital I&C DAC and related ITAAC Closure
 - What is considered I&C DAC?
 - How will NRC inspect detail design?
 - How to achieve successful inspection scheduling?
- Quality and Schedule (challenge to improve)
- Establish best practices
 - by Industry
 - by NRC



Workload

- There is a tremendous amount of work required to be done in order to provide a quality digital I&C system. The software life cycle requires hundreds of documents, thousands of pages.
- First time resolution of DAC.
- Completion of quality products either through DAC or traditional review will be confirmed by NRC verification or inspection.



Quality of Work

- High quality documents are vital to keep schedules - quality of documents directly impact NRC resources and time for completion of review and levels of inspection
- The software life cycle was developed to provide quality software and hardware systems that function as required and future design enhancements
- Question: What if the NRC finds significant and/or numerous findings?



Schedule

- Detailed early schedule is essential
 - Notification to NRC when products are ready (at regular intervals) and not a one lump sum right before COL, construction, fuel load, etc.
 - Three approaches to scheduling outlined in NEI 08-01
 - Verify DAC and ITAAC completion by using a clear schedule



Life Cycle Process

Where is the line drawn between DAC and ITAAC in the software life cycle?

Planning	Requirements	Design	Implementation	Integration	Validation	Installation	Operation & Maintenance
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Path Forward

- Engage with Industry (NEI)
 - Obtain feedback today
 - Establish Workshop Agenda
 - Establish Speakers
 - Hold workshop this summer