



DAC Pilot Inspection

Issues and Topics for Discussion

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Discussion Items

- **Target DAC**
- **Inspection Team**
- **Logistics and Inspection Support**
- **Tabletop Exercise**

- **For consideration-**
 - **EQ Program Plan (STP DAC Item #14)**
 - **Pilot inspection beyond 2010**



Pilot Inspection Target (Scope)

- **Inspection Part 1 (6/21/10):**

- **DAC Items #7-10**

- QA Plan**

- S/W Management Plan**

- S/W Configuration Mgmt Plan**

- Verification & Validation Plan**

- **Inspection Part 2:**

- **Planning Phase activities (TBD)**



Inspection Team

- **Team Leader from RII/CCI**
- **2 RII/CCI I&C inspectors**
- **2 NRO Tech Staff DI&C personnel**
- **1 QA inspector**

Note- inspection team composition may be modified for the second part of the pilot inspection



Inspection Facilitation & Support

- **Location**
- **Prep material**
- **Points of Contact and Coordination**
- **Other considerations:**
 - **mapping of DAC to BTP 7-14 lifecycle**



Process Tabletop

- **Planned for May 2010**
- **Walk-through of the process (flowchart)**
- **Walk-through the draft IP and Planning Phase attachment**
- **ID issues, discrepancies, etc. and plan for resolution**