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| Part A: Case Reference | | | | |
| Case number: | | Application date: | | |
| Applicant: | | Email: | | |
| Roll-out project: | | | | |
| SA activity: | | | | |
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| Part B: Reference to Engineering Guidelines or Requirement: | | | | |
| Document: | Chapter: | | | ID: |
| Requirement: | | | | |
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| Part C: Reference to TRV | | | | |
| Deviation from TRV: | | |  | |
| Document: | Chapter: | | | ID: |
| Requirement: | | | | |
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| Part D: Description of situation: | | | | |
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| Part E: Analysis of consequences by following requirement as it is | | | | |
| Functionality: | | | | |
| R (Reliability): | | | | |
| A (Availability): | | | | |
| M(Maintenance): | | | | |
| S(Safety): | | | | |
| Lifetime: | | | | |
| Cost: | | | | |
| Other areas of interest with argumentation: | | | | |
|  | | | | |
| Part F: Analysis of consequences by not following requirement as it is | | | | |
| Functionality: | | | | |
| R (Reliability): | | | | |
| A (Availability): | | | | |
| M(Maintenance): | | | | |
| S(Safety): | | | | |
| Lifetime: | | | | |
| Cost: | | | | |
| Other areas of interest with argumentation: | | | | |
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| Part G: References | | | | |
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| Part H: Conclusion (Approved / Not Approved) | | | | |
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| Part I: Reasoning for conclusion | | | | |
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| Part J: Technical Management | | | | |
| Review: | | | | |
| Date of finalised review: | | | | |
| Approver: | | | | |