

## **CONFIGURATION MANAGEMENT (CM)**

### **OBJECTIVE**

**CM.1** Safety systems and mission critical systems are defined and a comprehensive Configuration Management system/procedure to maintain control over the design and modifications of these is established. (*Core Requirements 5, 6, 7, 8, 9, and 10*)

### **Criteria**

1. A Configuration Management Program is in place in accordance with LIR 240-01-01. The program elements ensure that changes to equipment important to safety are controlled through a formal process. Equipment includes; containers, trailers, concrete pad, anchors, etc.
2. The final design drawings and/or as-builts for the project have been reviewed and accepted.
3. The documentation control system ensures that the documentation to be controlled is identified and that only the most current versions are available.
4. Configuration Management is provided by ensuring that safety or mission critical systems and equipment are restored to their original design or operating condition following maintenance or operational test.

### **Approach**

**Record Reviews:** Review packages for Configuration Management elements and compliance with the established TA-55 Configuration Management system, review document control system as it relates to the SST Facility, and spot check SST drawings for accuracy to actual field conditions.

**Personnel Interviews:** Interview personnel who operate and maintain the facility and equipment to validate their understanding of Configuration Management.

**Performance Demonstrations:** Observe facility operations as they relate to Configuration Management.