Sample procedure check

ILLUSTRATIVE REPORT / ONE FICTIONAL PROCEDURE / NORWAY

01 / SCOPE

Illustrative comparison of one fictional detector placement procedure with one clause from the Havtil Facilities Regulations snapshot. This is not a customer report.

02 / PROCEDURE EVIDENCE [P1]

Fictional procedure FD-DEMO-01, Rev. A, section 2, p. 1: "The maintenance supervisor selects detector locations based on ease of access for inspection."

03 / CITED REQUIREMENT [R1]

Havtil Facilities Regulations, section 32, PDF p. 19: "The placement of detectors shall be based on relevant scenarios and simulations or tests." Snapshot last amended 18 December 2024.

Open the official Havtil PDF at page 19

04 / FINDING F-01: POTENTIAL DOCUMENTATION GAP

The excerpt names inspection access as a placement consideration but does not point to relevant scenarios or to simulations or tests. Check whether the design basis contains that evidence before drawing a conclusion. [P1, R1]

05 / SUGGESTED NEXT STEP

Reference the relevant scenarios and supporting simulation or test records in the procedure or a linked design record. Ask a qualified reviewer to verify the references and confirm applicability.

LIMITS

Example only. No field verification or compliance determination. Confirm source currency and applicability before using a finding to make decisions.