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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: |
|  |
| 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: |