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| **Schedule of Deliverables** | | | |
| **No.** | **Description** | **Output** | **Time of completion** |
| D0 | Kick off meeting | Functional safety management plan | 4 weeks from Full Documentation handover |
| D1 | Risk analysis | Risk analysis + SIL classification | 6 weeks from Full Documentation handover |
| D2 | Safety requirements specification (SRS) | SRS | 6 weeks from Full Documentation handover |
| D3 | Design of the PSI system | PSI design | 12 weeks from Full Documentation handover |
| D4 | HW and SW factory tests | Factory accepted HW and SW | 20 weeks from Full Documentation handover |
| D5 | HW delivery to Client facility | Delivered HW | 22 weeks from Full Documentation handover |
| D6 | PSI system installation (plus integration intoto previously implemented Phases if applicable) | Installed and site accepted PSI system | 28 weeks from Full Documentation handover |
| D7 | Validation of allready installed system Phases | Validated PSI system | 31 weeks from Full Documentation handover |
| D8 | Finalized documentation handover | User documentation (including maintenance plan, user manual, maintenance manual), As built technical documentation (including documented source code, calculation/verification of SIL), Documentation of the project management (including Project management plan, verification-validation plan, verification-validation documentation, etc.) | 34 max weeks from Full Documentation handover |
| Tools and software for further development, maintenance and diagnostics handover | Tools and software for further development, maintenance and diagnostics including needed licences, source codes or documentation |