

Deliverable Technical Review (DTR) Form

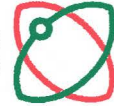
ETS-FRM-111-02 • Rev 8 • Page 1 of 3 • Effective date: 20 February 2018

INSTRUCTIONS: None		Retention Period		Record Type	
Ref. Document:	ETS-PRC-111-01	Non-Permanent 10 Years (N10)		BR-Business Record	
Record ID:		Date:		Enter Date	
<input checked="" type="checkbox"/> Business Sensitive Information			<input type="checkbox"/> Export Controlled Information		
DTR No.	DTR-ASC1-ZNR-18-0190 R	Rev. No.:	1		
DTR Title:	MAR - Rigid Conduits & Accessories for PIDS				
From (Organization):	Atlas Security	PBS:	793		
Originator (Name):	Anas Kutit	FBS:	J457		
To (Organization):	ENEC	Recipient (Name):	Faraj Al Mehairi		
Prepared Date:	7 March 2019	Review Due Date:	24 March 2019		
Part 1 - DTR Transmittal List					
Item No.	Document Number and Revision/Title/Deliverable No./Milestone No. (If Applicable)				
1.	Number:	0-793-F-J457-116		Rev:	1
	Title:	MAR - Rigid Conduits & Accessories for PIDS			
	Deliverable No.:		Milestone No.:		
2.	Number:	DTR-ASC1-ZNR-18-0190_R0_DRR		Rev:	0
	Title:	Document review & resolution form			
	Deliverable No.:		Milestone No.:		
3.	Number:		Rev:		
	Title:				
	Deliverable No.:		Milestone No.:		
4.	Number:		Rev:		
	Title:				
	Deliverable No.:		Milestone No.:		
5.	Number:		Rev:		
	Title:				
	Deliverable No.:		Milestone No.:		
Part 2 - DTR Classification					
1.	<input type="checkbox"/>	Contractor Deliverables/Review Required			
2.	<input type="checkbox"/>	Contractor Deliverables/For Information Only			
3.	<input checked="" type="checkbox"/>	Technical Document/Review Required			
4.	<input type="checkbox"/>	Technical Document/For Information Only			
Contractor deliverables are requested for review in accordance with BNPP 1 and 2 Schedule of Contractor Deliverables (DTR-KS-EN-10-0011) and BNPP 3 and 4 (DTR-EKS-ENA-11-0296). Technical documents are requested for review in accordance with Action Code PP-3.03 (Review and comment, and acceptance of document).					

DCR-REF-111-05 Rev8
08 June 2016

UNCONTROLLED VERSION WHEN PRINTED OR SAVED LOCALLY
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for the latest version

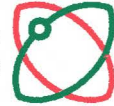
Business Sensitive Information (BSI)



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ETS-FRM-111-02 • Rev 8 • Page 2 of 3 • Effective date: 20 February 2018

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Part 3 - Responding Organization Assign Department Lead and Support Reviewers (1)							
Organization	Department	Lead	Support	Assigned Responder / Reviewer (Print)	Signature (2)	Date	
Construction	Project Management	PM	<input type="checkbox"/>	<input type="checkbox"/>			
	Mechanical	CM	<input type="checkbox"/>	<input type="checkbox"/>			
	Civil	CC	<input type="checkbox"/>	<input type="checkbox"/>			
	Electrical	CE	<input type="checkbox"/>	<input type="checkbox"/>			
	I & C	CJ	<input type="checkbox"/>	<input type="checkbox"/>			
Quality Assurance	Quality Assurance	QA	<input type="checkbox"/>	<input type="checkbox"/>			
Health/Safety/Environment	HSE	HSE	<input type="checkbox"/>	<input type="checkbox"/>			
Engineering Technical Services (ETS)	Quality Surveillance	QS	<input type="checkbox"/>	<input type="checkbox"/>			
	Material Management	MM	<input type="checkbox"/>	<input type="checkbox"/>			
	Engineering Coordination	EC	<input type="checkbox"/>	<input type="checkbox"/>			
	Civil	A/C/S	<input type="checkbox"/>	<input type="checkbox"/>			
	Electrical	E	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JULIUS SALUTAN		10 MARCH 2019
	I&C	J	<input type="checkbox"/>	<input type="checkbox"/>			
	Mechanical	M	<input type="checkbox"/>	<input type="checkbox"/>			
Engineering Support	T	<input type="checkbox"/>	<input type="checkbox"/>				
Licensing and Regulatory Affairs	Licensing	L	<input type="checkbox"/>	<input type="checkbox"/>			
	Nuclear Safety	NS	<input type="checkbox"/>	<input type="checkbox"/>			
CNO	Commissioning	COM	<input type="checkbox"/>	<input type="checkbox"/>			
	Operations	OPS	<input type="checkbox"/>	<input type="checkbox"/>			
	Maintenance	MTC	<input type="checkbox"/>	<input type="checkbox"/>			
	Engineering	ENG	<input type="checkbox"/>	<input type="checkbox"/>			



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ETS-FRM-111-02 • Rev 8 • Page 3 of 3 • Effective date: 20 February 2018

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Record ID:		Date:		Enter Date		
<input checked="" type="checkbox"/> Business Sensitive Information				<input type="checkbox"/> Export Controlled Information		
DTR No.	DTR-ASC1-ZNR-18-0190 R	Rev. No.:		1		
	Other	MISC	<input type="checkbox"/>	<input type="checkbox"/>		
Additional Reviewers			<input type="checkbox"/>	<input type="checkbox"/>		
Additional Reviewers			<input type="checkbox"/>	<input type="checkbox"/>		
Additional Reviewers			<input type="checkbox"/>	<input type="checkbox"/>		
Additional Reviewers			<input type="checkbox"/>	<input type="checkbox"/>		
Additional Reviewers			<input type="checkbox"/>	<input type="checkbox"/>		
Notes						
1. To be filled by the Lead responder as per ETS-REF-000-02 "Guideline for DTR Deliverable Review Distribution"						
2. Responder to obtain DTR signatures.						
Part 4 - Review Results:						
(Follow criteria in attachment of the DTR procedure)						
1.	<input checked="" type="checkbox"/>	Reviewed/Accepted/No Comments				
2.	<input type="checkbox"/>	Reviewed/Conditionally Accepted with Comments/Resubmit for Information after comment incorporation				
3.	<input type="checkbox"/>	Reviewed with Comments/Revise and Resubmit				
4.	<input type="checkbox"/>	Review not Required				
5.	<input type="checkbox"/>	Other:				
Owner's review does not constitute acceptance or approval of design details, calculations, analyses, test methods or materials developed or selected by Contractor and do not relieve Contractor from full compliance with contractual obligations.						
Comments:	<input checked="" type="checkbox"/>	No comments	<input type="checkbox"/>	Comments attached	<input type="checkbox"/>	Other:
Potential Book of Knowledge Input:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	(See criteria on Attachment 2 of the DTR procedure)	
Part 5 - Approval:						
(Lead Responder to obtain additional signatures below. Append "R" to the DTR number prior to submitting to DCRM)						
Checker						
Name:	GIANCARLO TRAMONTIN		Signature:			Date: Enter Date MAR 19
Approver						
Name:	SAOU AL HAJRI		Signature:			Date: Enter Date MAR 2019



Document Review and Resolution Form (DRR)

DCR-FRM-111-02

Rev 11

Page 1 of 2

Effective date: 07 January 2019

NSTRUCTION: None

Ref. Document:	Retention Period	Record Type
PG-PRC-000-05 / DCR-PRC-121-01	Non-Permanent 10 Years (N10)	BR-Business Record

Details

1. Reviewer Name:	Julius Salutan	3. Document Title:	MAR – Rigid Conduit & Accessories for PIDS	5. Document Number:	DTR-ASC1-ZNR-18-0190
2. Reviewer Organization:	CPO - ETS	4. Document Developer Name:	ATLAS	6. Revision Number:	0

(A) Comment No.	(B) Reference Section	(C) Reviewer Comment or "No Comment"	(E) Resolution (Document Developer)
	Note from ATLAS		DTR is revised to propose an alternate product (ITCC). Reason being the availability and better delivery schedule.

(D) REVIEWER FOR REVIEWING ORGANIZATION

Please confirm the following:

I have reviewed this Document and:

There is no impact on other documents in my organization.

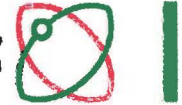
(F) RESOLVER

DCR-TPL-111-29 Rev9
10 May 2018

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Business Sensitive Information (BSI)



Document Review and Resolution Form (DRR)

DCR-FRM-111-02 • Rev 11 • Page 2 of 2 • Effective date: 07 January 2019

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Details		
1. Reviewer Name:	Julius Salutan	3. Document Title:
		MAR – Rigid Conduit & Accessories for PIDS
5. Document Number:	DTR-ASC1-ZNR-18-0190	
2. Reviewer Organization:	CPO - ETS	4. Document Developer Name:
		ATLAS
6. Revision Number:	0	
<input type="checkbox"/> There is an impact on other documents in my organization and I have notified the FEL for the other documents. <input type="checkbox"/> Not applicable		
Reviewer's Signature:		Date: 10 MARCH 2019
Document Developer Signature:		Date: 7-Mar-2019
(Copy for additional comments):		
(G) ACCEPTANCE OF RESOLUTION		
Reviewer's Signature:		Date: 10 MARCH 2019