

IEEE Std-1012 및 IEC Std-62566 기반의 FPGA V&V Framework

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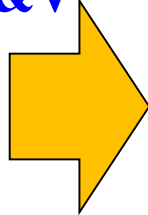


- **Overview**
 - **The Concept of V&V**
- **V&V Activities compiling from International Standard**
- **Acceptable V&V Framework**
- **BTP-14, IEEE Std-1012 and IEC Std-62566**
- **Conclusion**

The History of V&V

PAST

- o Testing oriented V&V
- o Traceability
- o Safety & Security Testing



Present

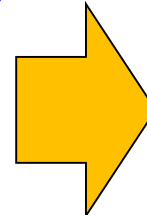
o Item based(Embedded)

- SW
- SW + HW
- Embedded(FPGA)
- System

o Standardization

- USNRC-IEEE Std.
- IAEA-IEC Std.

o Item based V&V
- Sil Level



Future

o Risk based V&V

o Vulnerable of AI SW
Safety

- Need to know Decision
Background

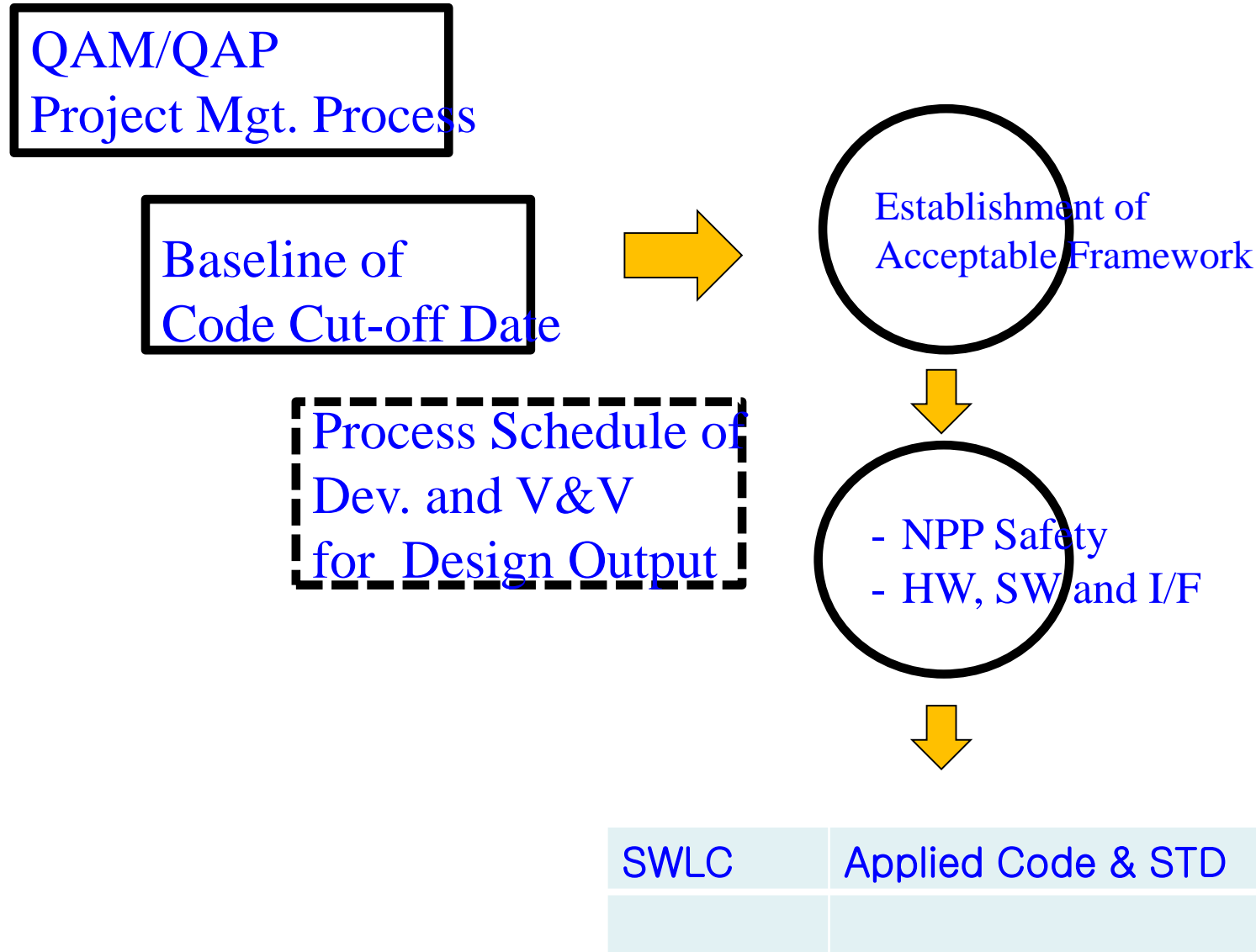
Scope of V&V

- Safety-critical(Cat A) Software
 - To develop of Safety-critical SW for delivery to a customer
 - In-house
 - Use of SW for Licensing (Used for regulatory body)
 - COTS Software
- V&V Activities
 - Review
 - Audit
 - Analysis, Testing & Evaluation
 - Software Safety Analysis
 - COTS SW Evaluation
- Exception
 - Administration and Financial oriented SW such as MIS and commercial application software(MS-Office, VISIO etc.)

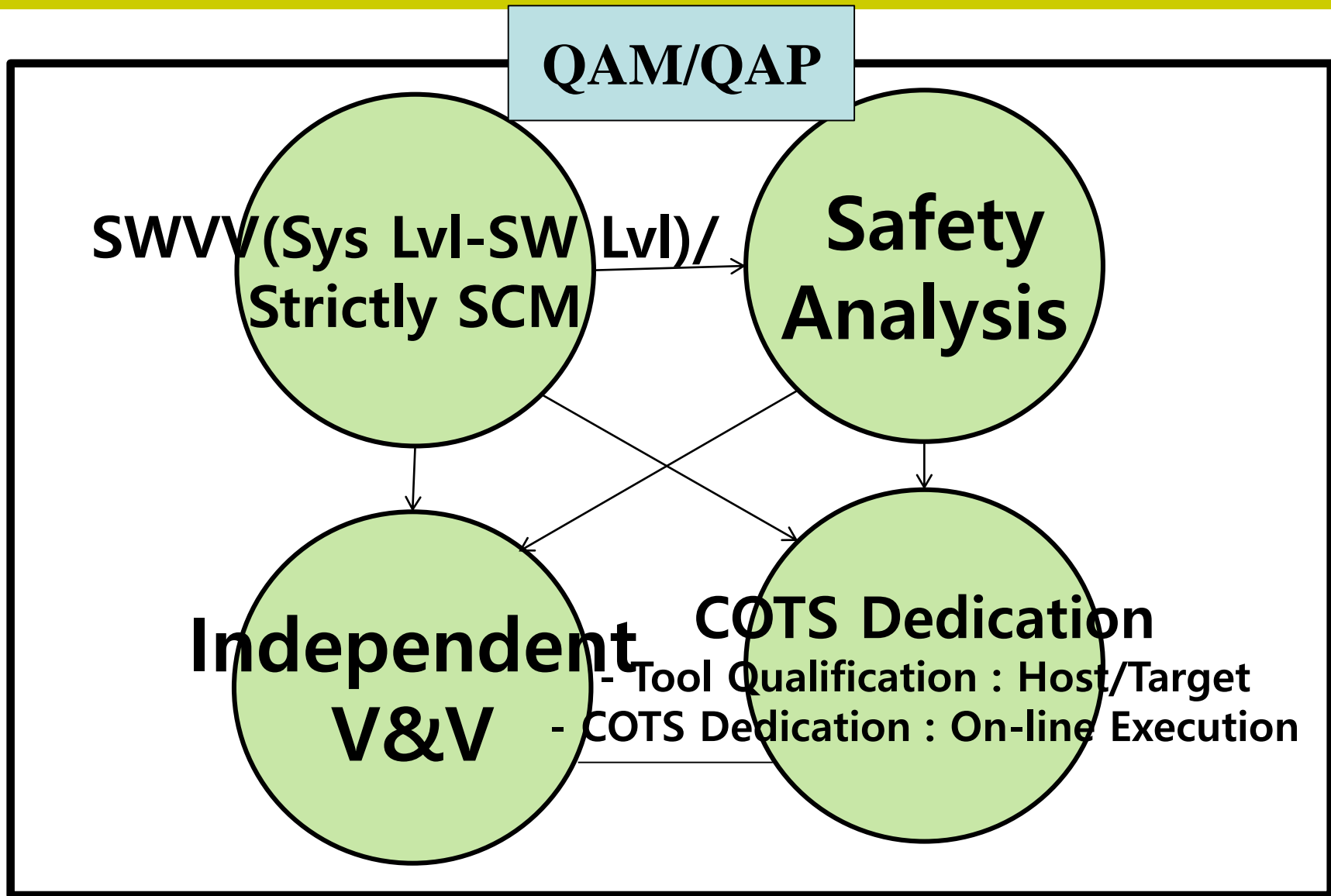
Before starting V&V

- Preparing of QA Manual / QA Procedure
 - Work flow, Audit/Inspection Plan, Schedule and Date etc.
 - Several Forms
- Establishing of Baseline on Code Cut-off Date
 - Acceptable framework
 - USNRC-based vs IAEA-based
- Terms and Abbreviations for dedicated projects
- Document Deliverable List
 - MS-Excel or Project Management tool
 - Dev. And V&V

Flow of Acceptable Framework



Concept of V&V



Relationship of Assurance Activities

SWLC Tasks	Analysis (SRS)	Design (SDD)	Implementation (Code)	Testing (Test Plan etc)	Maintenance (Manual)	DOR
Supported Review	r	r	r			SVV
Supported Audit			a	a	a	SVV
Testing	V	V	V	V	V	SVV
Evaluation	V	V	V	V	V	SVV
Tracing	V	V	V	V	V	SVV
Support of COTS SW Evaluation	Evaluation of a COTS Product is only done once					SVV

FA : FCA, PA : PCA

SWLC Tasks	Analysis (SRS)	Design (SDD)	Implementation (Code)	Testing (Test Plan etc)	Maintenance (Manual)	DOR
Review	R	R	R			SQA
Functional Audit			FA	FA	FA	SCM
Physical Audit				PA	PA	SCM
In-Process Audit	IA	IA	IA	IA	IA	SQA
SW Safety Analysis	S	S	S	S	S	SSA
COTS SW Evaluation	Evaluation of a COTS Product is only done once					SSA

Relationship of V&V and other assurance

NO	Q	Role and Responsibility(R&R)	
1	SQA	Preparing SQAP Performing of Review Performing of In-process audit	
2	SCM	Preparing SCMP Performing of Functional Configuration Audit and Physical Configuration Audit	
3	SVV	Preparing SVVP Analysis of traceability Testing Supporting of SQA review Supporting of SSA on COTS dedication	QA,Eng, Dev.
4	SSA	Software Safety Analysis based on tracing information on SVV COTS Software Evaluation	

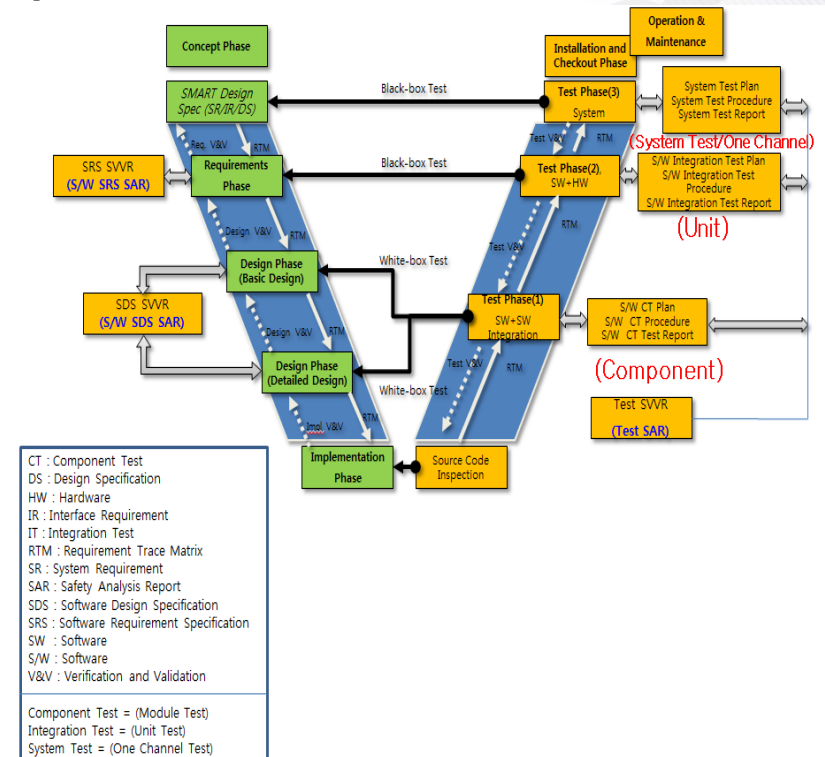
13개 계획문서중 Test Plan (Master Test Plan)

- 시험방법 : 구조시험, 기능시험, 스트레스시험, 회귀시험 및 검증시험
- 시험대상 및 항목
 - 컴포넌트 시험계획, 절차서 및 결과보고서
 - 통합 시험계획, 절차서, 및 결과보고서
 - 시스템 시험계획, 절차서, 및 결과보고서

Granule under Test

MT- IT(SW+SW) - IT(SW+HW) - ST

- MT[MT-IT-ST]
- IT(SW+SW) [MT-IT-ST]
- IT(SW+HW) [MT-IT-ST]
- ST(SW+HW+SYS)



보안 개발환경 및 운영환경 계획(SDOEP)

보안 개발환경 및 운영환경 계획(SDOEP)

KINS/RG-N.08-13

MMIS
(Sensitiveness Analysis)

개발단계
SDE(Secure Development Environment)

운영 및 유지보수 단계
SOE(Secure Operational Environment)

Plan(SDOEP) – DO (SWLC : SDOE Evaluation)

- 개요
- 보안성이 확보된 개발 및 운영환경
- 보안성 운영환경(SDOE) 설계특성
- 조직의 DOR 관리방안
- 소프트웨어 생명주기 단계별 보안성평가 활동
- 문서화 및 Secure형상DB

Independence V&V Model

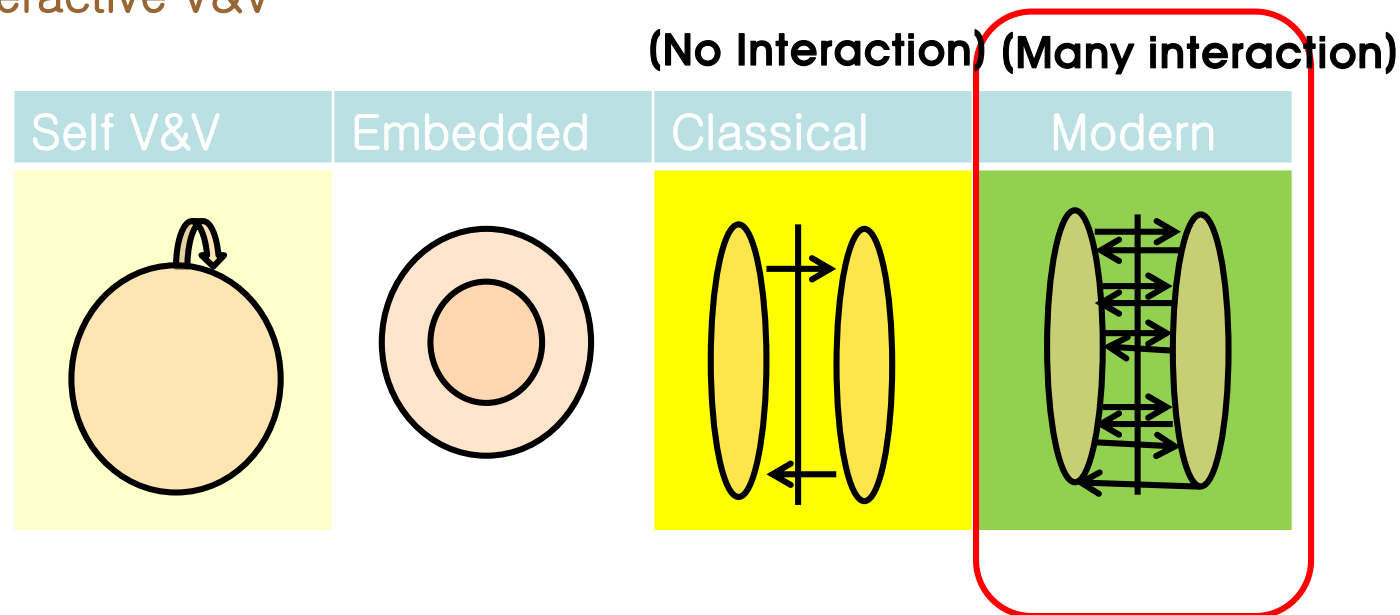
● In the combination of three parameter(Technical, Managerial and Financial) (IEEE Std-1012)

- Self-V&V
- Embedded V&V
- Classical Independent V&V
- Modern interactive V&V

O Cross Reference Criteria

- IEEE Std. 7-4.3.2
- ASME/NQA-1 2a part 2.7
- IEC Std-987 part 6.2
- IEC Std-60880
- RTCA DO-178B
- UK MOD00-55 Clause 15
- IEEE Std-1012

Classical IV&V :
Modified IV&V : Requirement
Internal iV&V : Requirement
Embedded V&V :



Criteria for Traceability

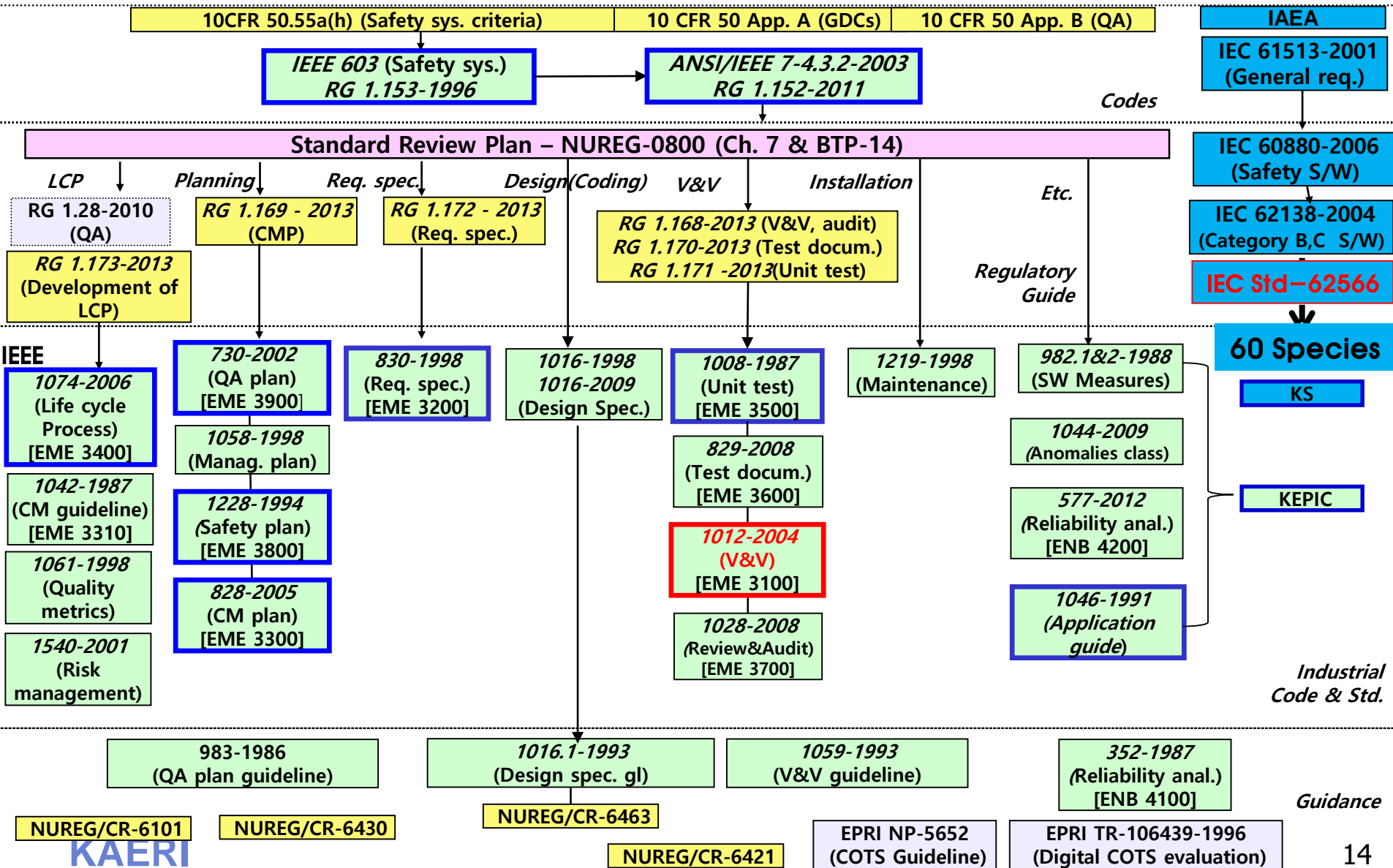
- NPP Sys. Level : SR, IR and DS
- Forward <-> Backward
 - FPGA/SW : DS

Req. ID	DS		SRS		Review Comments
	TOC/Sec	Description	TOC/Sec	SRS Req.	

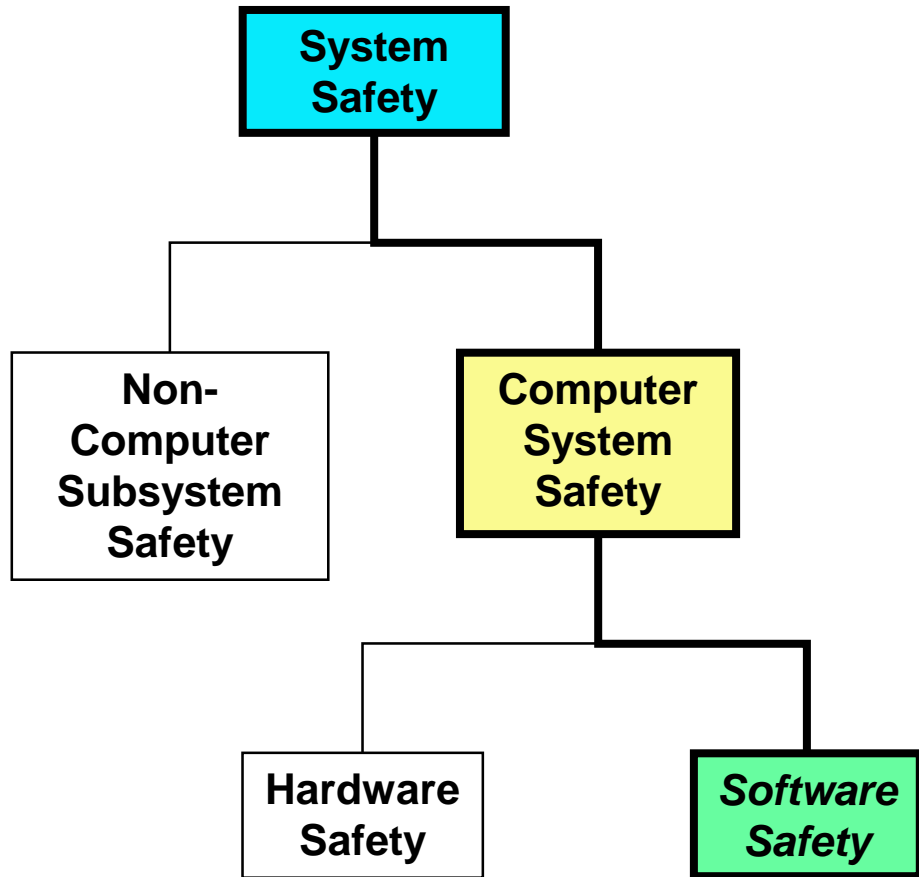
Design Phase : Anomaly Report(ANR)

Test Phase : Test Exception Report(TER)

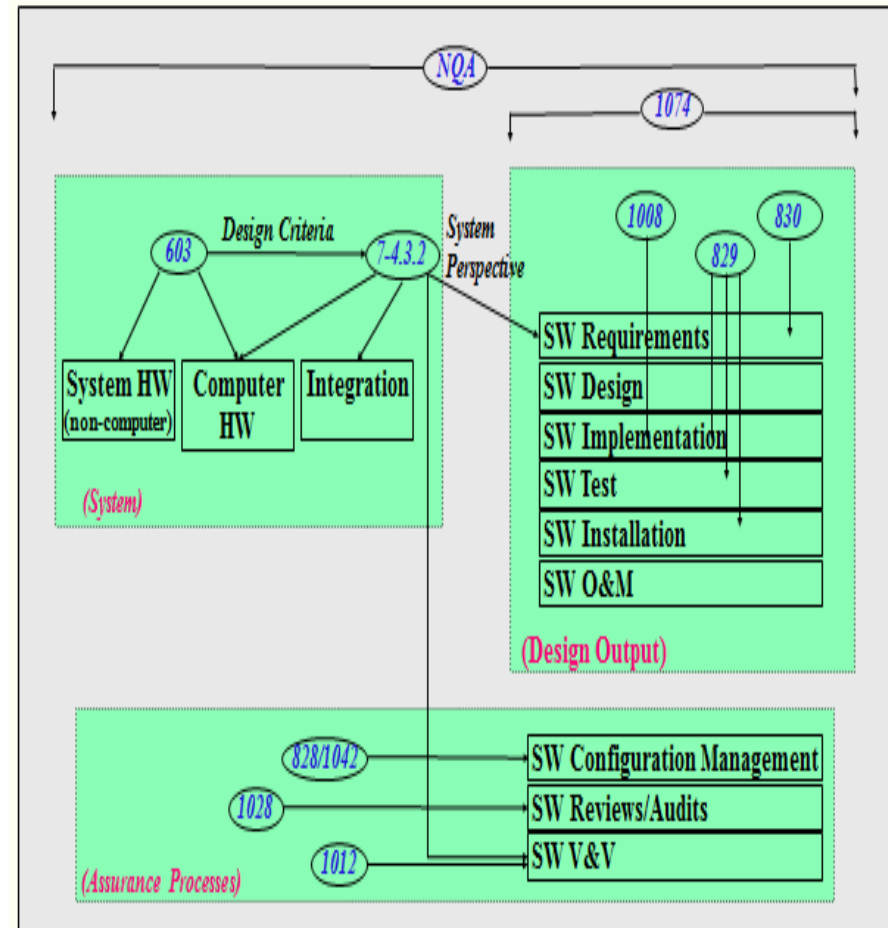
Licensing Requirement



V&V Requirement : Where am I?

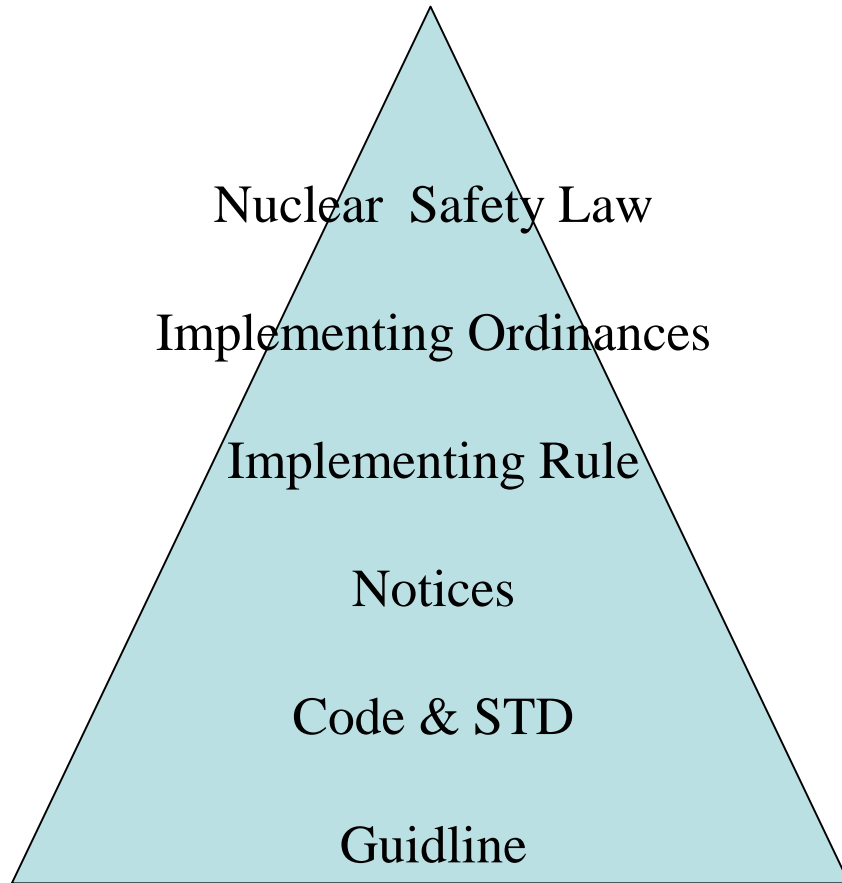


(BTP-14)



(Ref: UCRL-ID-123349)

Compliance Code & STD



IEC Std-62566 [+]

IEEE Std 7-4.3.2	Digital Computer Safety
IEEE 1012, IEEE 1028	SW V&V, Review&Audit
IEEE 828	SCM
IEEE 829	SW Test Doc.
IEEE 1008	Unit Test
IEEE 830	SRS
IEEE 1074	SWLC
EPRI-TR-106439	Qualification for COTS
BTP-14	SW Review Gud
EPRI-TR-107330	PLC Eval Gud

Other Related Standards

Important to Safety System

Safety System (Class1E)

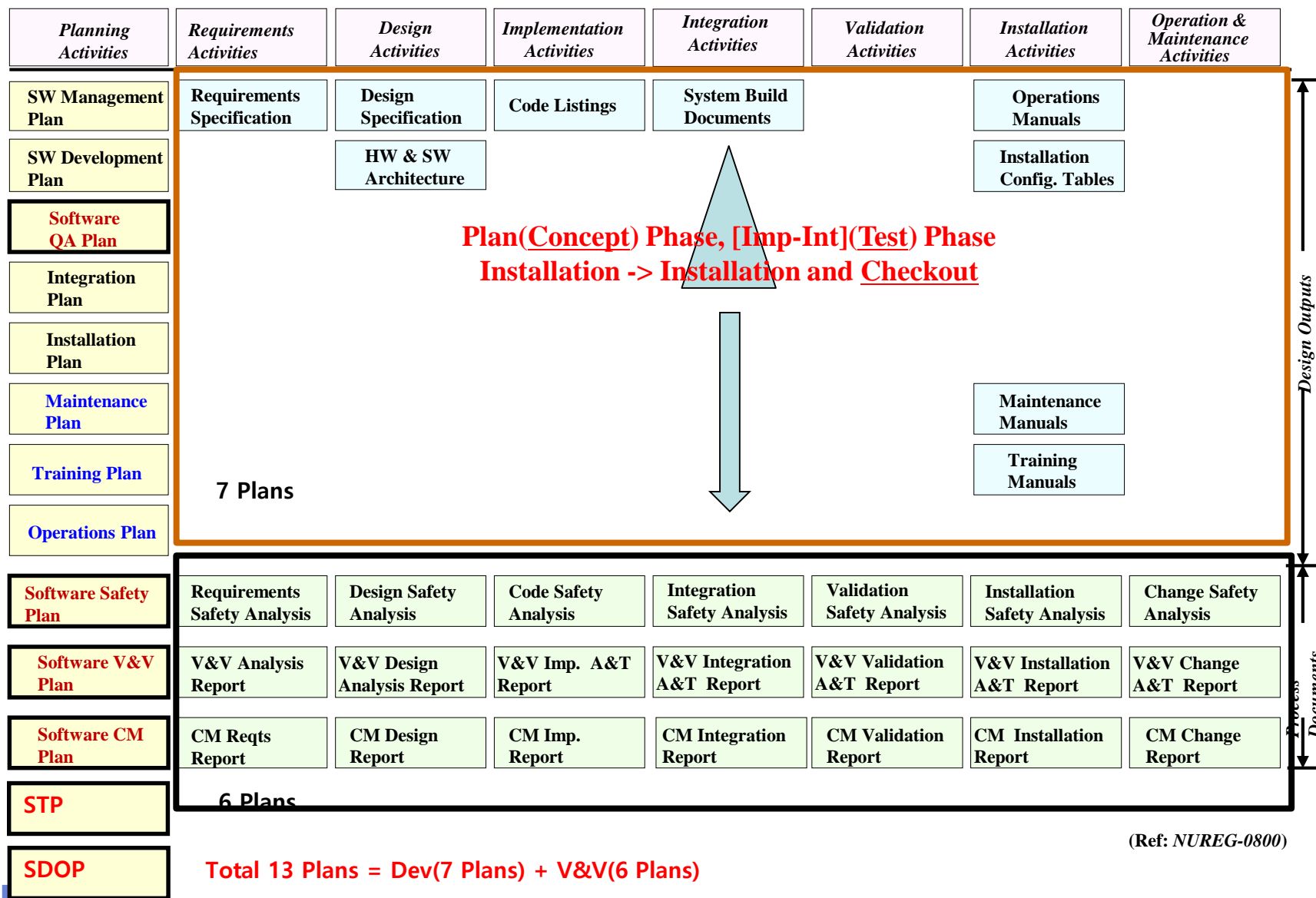
	IEC60987 Computer based Hardware		
RG1.152/IEEE7-4.3.2 Safety grade Digital Computer	IEC61500 Cat A Data Communication		
RG1.173/IEEE1074 SWLC Process	IEC60880 Cat A Functional Software	IEC62138 Cat B/ Cat C Functional Software	
RG1.168/IEEE1012,1028 Software V&V, Review & Audit			
RG1.169/IEEE828 Software Configuration Management			
RG1.171/IEEE1008 Software Unit Test			
RG1.170/IEEE Std-829 Software Test Documentation			
RG1.172/IEEE Std-830 Software Requirement Specification			
	IEC62645 Computer based System Security		
	IEC62671 Industrial Digital Equipment Usage		

Revised NUREG-0800/BTP-14 [13종]

(BTP 7-14, Revision 5 –

March 2007)

Software Life Cycle Activity Groups



SPM : 12종 클러스터링[BTP 7-14, Revision 5 - march 2007]

- 소프트웨어 관리계획(SMP)
- 소프트웨어 개발계획(SDP)
- 통합계획(SIntP)
- 설치계획(SInstP)

- 운영계획(SOP)
- 훈련계획(STrngP)
- 유지보수 계획(SMaintP)

- 소프트웨어 품질계획(SQAP)
- 소프트웨어 안전계획(SSP)
- 소프트웨어 확인 및 검증계획(SVVP)
- 소프트웨어 시험계획(STP)
- 소프트웨어 형상관리계획(SCMP)

- 보안성이 확보된 개발 및 운영환경 계획서(SDOEP)

개발자 4종 :
(SMP, SDP,
SInstP, SIntP)

운영자 3종 :
(SOP,
STrngP, SMaint
P)

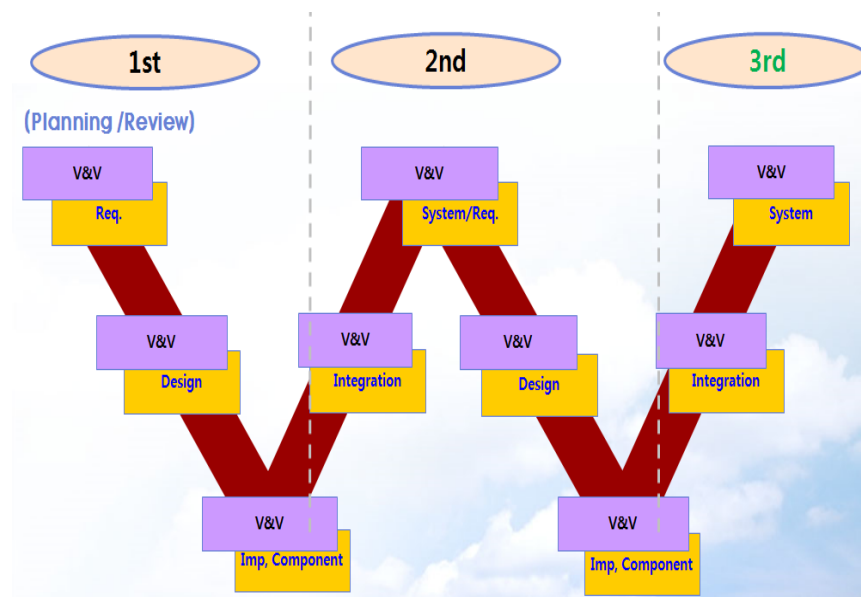
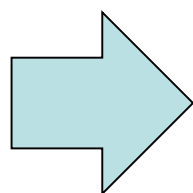
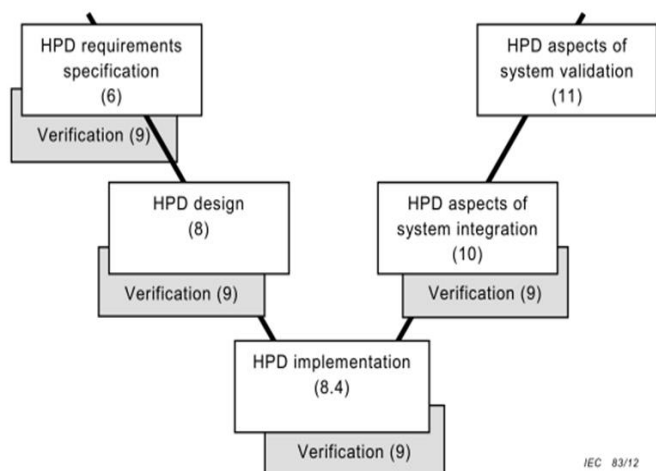
검증자 5종 :
(SQAP, SSP,
SVVP, STP,
SCMP)

SWLC : V+V=W Model

$$V + V = W$$

O After 1st V and 2nd V

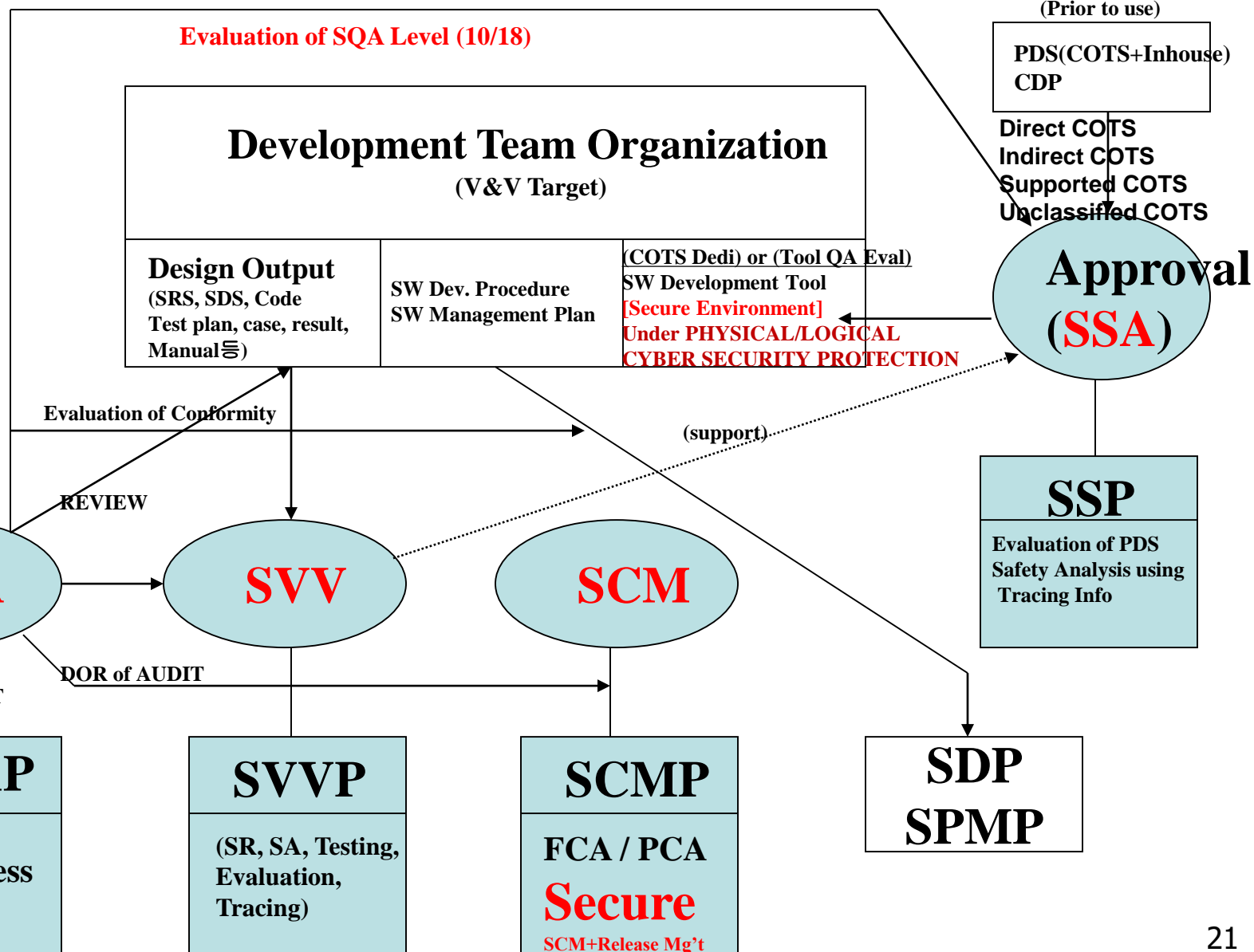
- Simple
- Combined (Modified or Mixed)
- Full



NUREG 0800/BTP-14 : Software Qualification

1. Plan Doc
 - SMP
 - SDP
 - SQAP
 - SVVP
 - SCMP

2. SSP
3. CDP
4. Cyber Security Policy and PLAN
5. Test Plan

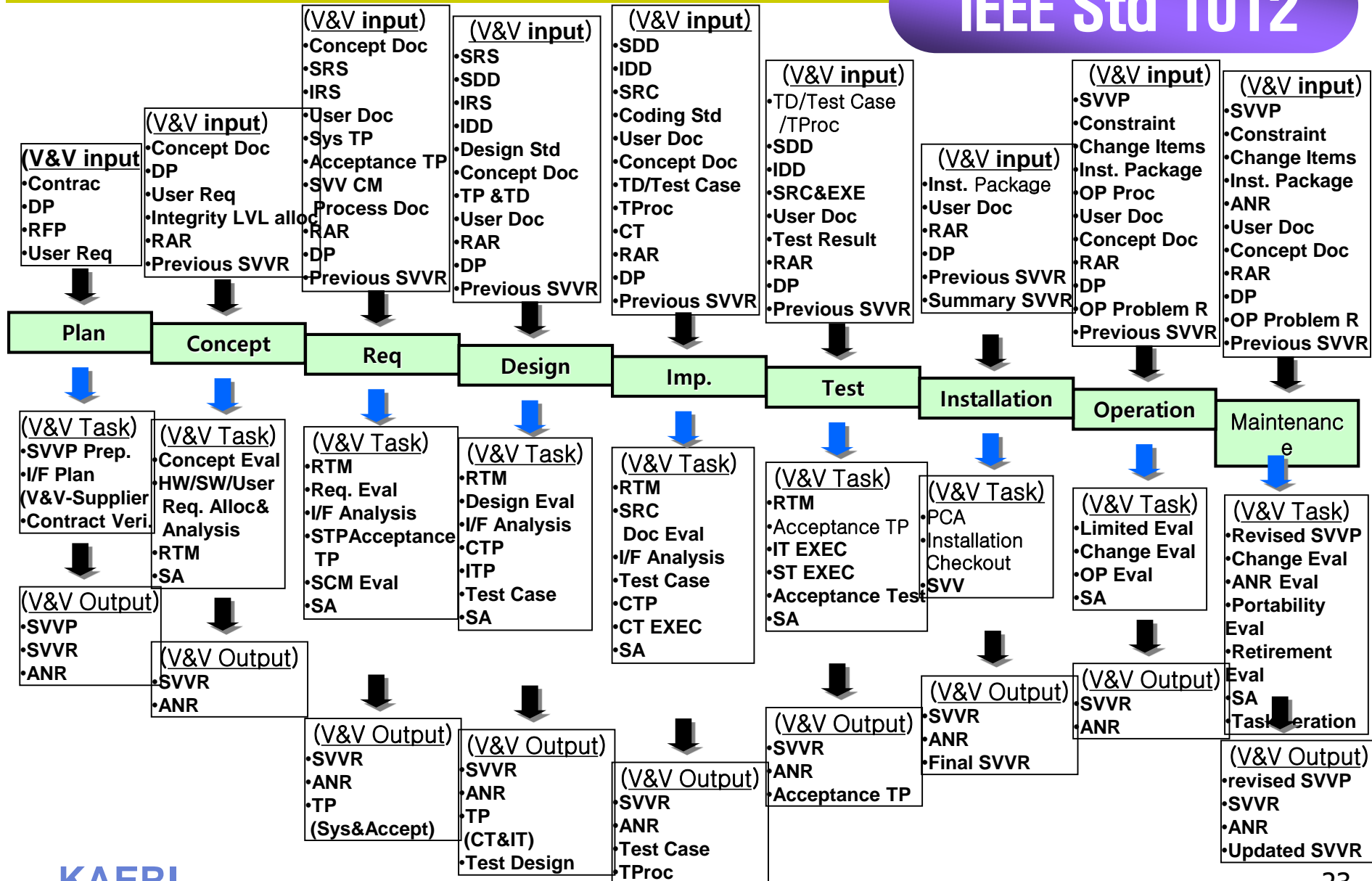


Mapping of Acceptance Framework

- Document Distribution Approval(DDA)
 - Peer Review & Comments
 - Prepared By-**IR By**-Reviewed By-Approved By
- Packing Policy : 13 Planning Doc.
 - DOR(Dev) : SMP SDP, SIntP, SinstP, SmaintP, STrnP, SOP
 - DOR(V&V) : SQAP, SCMP, SSP, SVVP, STP, SDOEP
 - Additional Two Plans(STP & SDOEP) : BTP HICB-14, 2007, Rev. 5

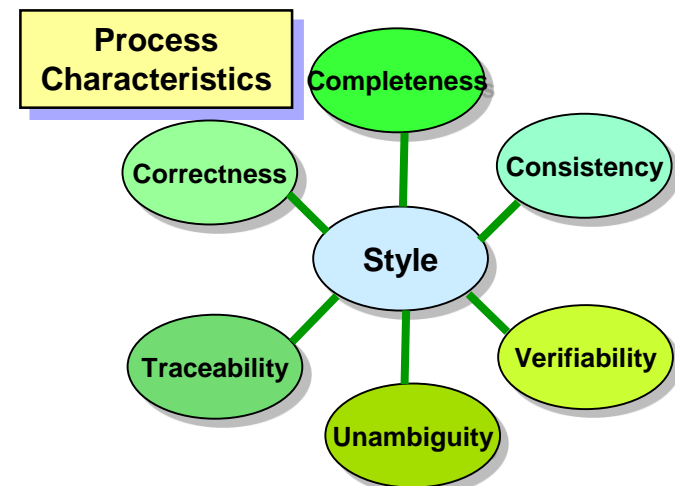
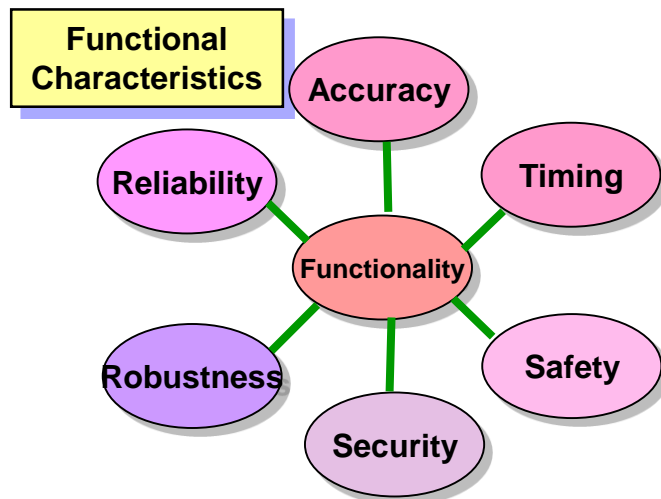
[1012] V&V input-Tasks-V&V Output

IEEE Std 1012



BTP-14 : Functional vs Process

	Functional Char.	Process Char.
Quality Attributes	Accuracy, Functionality, Reliability, Robustness, Safety, Security, Timing	Completeness, Consistency, Correctness, Style, Traceability, Unambiguity, Verifiability



IEEE Std-1012

Traceability Analysis	Software Requirements Evaluation	Interface Analysis
Correctness Consistency Completeness Accuracy	Correctness Consistency Completeness Accuracy Readability Testability	Correctness Consistency Completeness Accuracy Testability

BTP-14 vs IEEE Std-1012

Evaluation Result	No. of Acceptable Quality Attribute	BTP-14 Quality Attribute Criteria
Satisfy	14	Accuracy, Functionality, Reliability, Robustness, Safety, Security, Timing, Completeness, Consistency, Correctness, Style, Traceability, Unambiguity, Verifiability
Needed Modify	0	N/A
Not Satisfy	0	N/A
Not Applicable	0	N/A

Evaluation Result	No. of Quality Attribute Acceptable	IEEE Std. 1012 Quality Attribute Criteria
Satisfy	13	TA ¹⁾ (Correctness, Consistency, Readability, Accuracy) SRE ²⁾ (Correctness, Consistency, Completeness, Readability, Testability) IA ³⁾ (Correctness, Completeness, Accuracy, Testability)
Needed Modify	0	N/A
Not Satisfy	0	N/A
Not Applicable	2	SRE ²⁾ (Accuracy) IA ³⁾ (Consistency)

TA¹⁾: Traceability Analysis

SRE²⁾: Software Requirement Evaluation

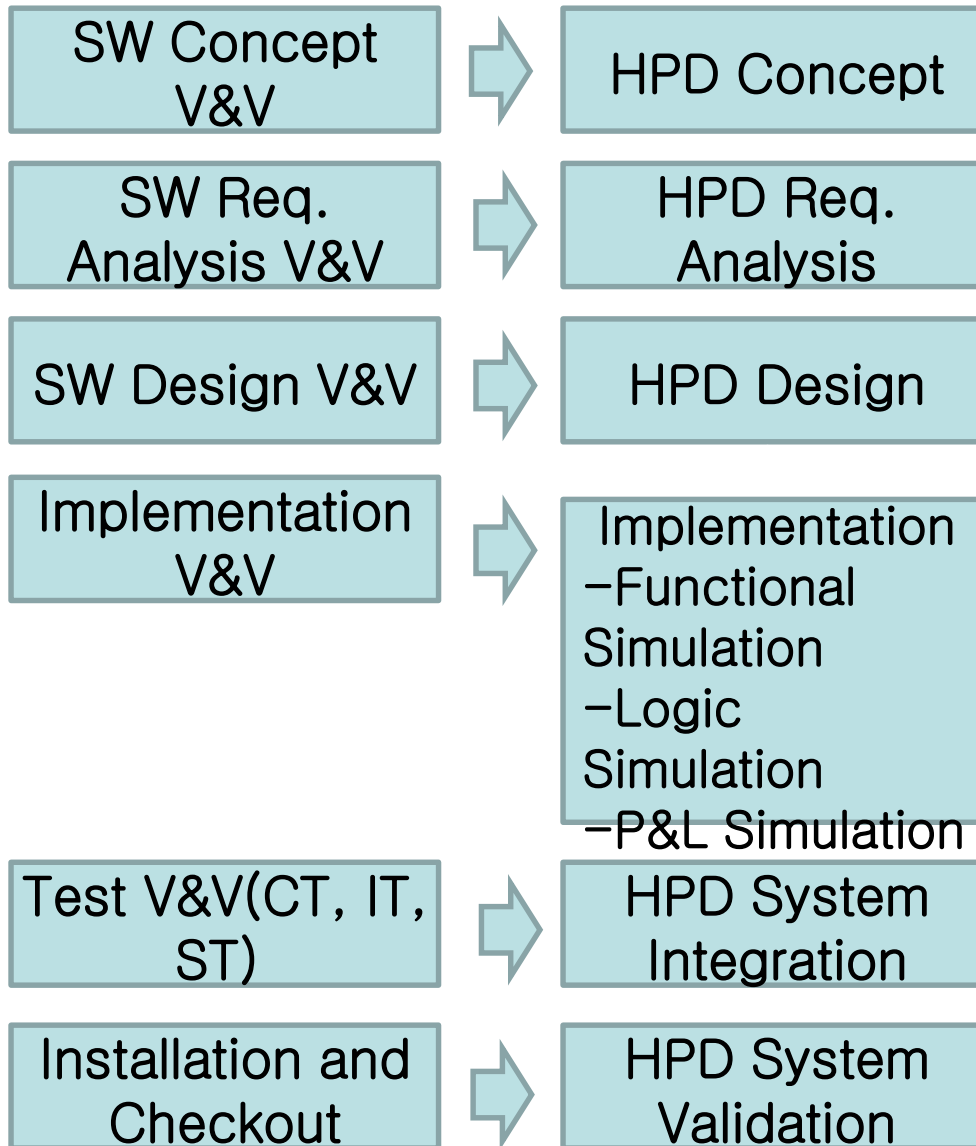
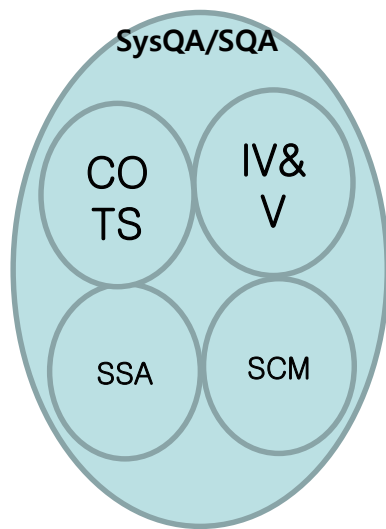
IA³⁾: Interface Analysis

IEC Std-62566 Criteria

Framework	Key Req.	IEC 62566:2012 Criteria	Compliance	Comments
Organization	IV&V	9.1.1~9.1.4	Communication Channel	T, M, F
QA/SQA	QAM/QAP	5.4 HPD quality assurance plan Higher Level Std. : ASME/NQA-1(NUREG-0800/BTP-14)	From Issue to Ending	ANR/TER
COTS	Tool Qualification	9.3 Verification of the use of the Pre-developed Items	Comparison, Dedication	OER
SSA	Safety Analysis			Defense Design
SVV	[Design/Test] HPD, Sys Integration, Sys Validation	[9.1.6, 9.1.7, 9.1.9, 9.1.10] 9.2 Verification Plan, 9.4 Verification of the Design and Implementation, 9.5 Test-benches 9.6 Test Coverage, 9.7 Test Execution, 9.8 Static Verification {9.4, 9.5(9.5.1, 9.5.2), 9.6(9.6.1, 9.6.3, 9.6.4), 9.7(9.7.1, 9.7.2, 9.7.3), 9.8} 10.2.2 System Integration Plan 10.4 Integrated System Verification {10.4.2, 10.4.4, 10.4.7} 10.6 Integrated System Test Report 12.2 System Validation {11.2.1, 11.2.2, 11.2.3, 11.3.1, 11.3.2}	All design output vs V&V	Module-Unit-System Integration
SCM	DOC/Code	5.5 Configuration management	Thread PATH	Level of Depth

Summary of IEEE Std-1012 VS IEC Std-62566

Major/(Supporting)
SysQA(SQA)
SQA(SCM)
SVV(SSA)
SSA(SVV)
COTS(SSA)



* HDL-Programmed Devices(HPD)

IEEE Std-1012 oriented V&V : Embedding IEC Std-62566



SWLC	IEEE Std-1012	IEC Std-62566
Concept	1012	<- (Added) Quality attributes
SRS	1012	<- (Added) Quality attributes
SDS	1012	<- (Added) Quality attributes
Imp.	1012 + NUREG 7006	-
Test	1012	<- IEC Std-62566
Installation and Check out	1012	<- IEC Std-62566

Compiling of Planning phase Criteria

Management Characteristics	Implementation Characteristics	Implementation Characteristics
Purpose	Measurement	Budget
Organization	Procedures	Methods/tools
Oversight	Record keeping	Personnel
Responsibilities	Schedule	Standards
Risks		
Security		

SRS/SDS V&V Pass/Fail Criteria



1. SRS Evaluation

- Licensing Suitability : BTP-14 (Functional Characteristics, Process Characteristics)
 - . Functional Characteristics : Accuracy, Functionality, Reliability, Robustness, Safety, Security, Timing
 - . Process Characteristics : Completeness, Consistency, Correctness, Style, Traceability, Unambiguity, Verifiability
- Detailed Doc. Evaluation : IEEE Std-1012 based
 - . Traceability Analysis : Correctness, Consistency, Completeness, Accuracy
 - . SW Req. Evaluation : Correctness, Consistency, Completeness, Accuracy, **Readability**, **Testability**
 - . I/F Analysis : Correctness, Consistency, Completeness, Accuracy, **Testability**

2. SRS Traceability : Key Requirement

- Internal : Section by Section
- External : Upper – Lower

3. Issuing Anomaly report

Evaluation Result	Regulatory Basis and Standards	Action
Satisfy	Fully reflected ¹⁾	Acceptable
Needed Modify	Properly reflected ²⁾	Modification
Not Satisfy	Not reflected ³⁾	Revision
	To be determined/Later ⁴⁾	Revision
Not Applicable	Not Applicable ⁵⁾	Acceptable

Compiling of Requirement phase Criteria

Check List for Requirement Phase Software V&V Checklist for BTP-14

Appendix B. Requirement Phase Software V&V Checklist for IEEE Std-1012

Appendix A. Requirement Phase Software V&V Checklist for BTP-14

Classification ¹⁾	Detail Characteristic ²⁾	ID ³⁾	Evaluation Item ⁴⁾	Evaluation result and Comment (FPM-01) ⁵⁾	ANR No ⁶⁾
Functional characteristic ¹⁾ (B.3.3.1.1) ²⁾	Accuracy ³⁾	VR01-01 ⁴⁾	Accuracy requirements should be provided for each input and each output variable. ⁵⁾		
		VR01-02 ⁴⁾	Accuracy requirements should be stated numerically, and appropriate physical units and error bounds should be supplied. ⁵⁾		
		VR01-03 ⁴⁾	Accuracy requirements should include a description of data type and data size for each input and output variable. ⁵⁾		
	Functionality ³⁾	VR02-01 ⁴⁾	Functionality requires that the operations that must be performed for each mode of operation be completely specified. ⁵⁾		
		VR02-02 ⁴⁾	Functions should be specified in terms of inputs to the function, transformations to be carried out by the function, and outputs generated by the function. ⁵⁾		
	Reliability ³⁾	VR03-01 ⁴⁾	Reliability requires that all requirements for fault tolerance and failure modes be fully specified for each operating mode. ⁵⁾		
		VR03-02 ⁴⁾	Software requirements for handling both hardware and		

Appendix B. Requirement Phase Software V&V Checklist for IEEE Std.1012

Classification ¹⁾	Detail Characteristic ²⁾	ID ³⁾	Evaluation Item ⁴⁾	Evaluation result and Comment (FPM-01) ⁵⁾	ANR No ⁶⁾
Traceability Analysis ¹⁾ (Table 1c.9.2) ²⁾	Correctness ³⁾	VR15-01 ⁴⁾	Are the relationships between each software requirement and its system requirement correct? ⁵⁾		
	Consistency ³⁾	VR16-01 ⁴⁾	Are the relationships between the software and system requirements specified to a consistent level of detail? ⁵⁾		
	Completeness ³⁾	VR17-01 ⁴⁾	Is every software requirement traceable to a system requirement with sufficient detail to show conformance to the system requirement? ⁵⁾		
		VR17-02 ⁴⁾	Are all system requirements related to software traceable to software requirements? ⁵⁾		
	Accuracy ³⁾	VR18-01 ⁴⁾	Are the system performance and operating characteristics accurately specified by the traced software requirements? ⁵⁾		
		VR19-01 ⁴⁾	Do the software requirements satisfy the system requirements allocated to software within the assumptions, constraints, and operating environment for the system? ⁵⁾		
Software Requirements Evaluation ¹⁾ (Table 1c.9.2) ²⁾	Correctness ³⁾	VR19-02 ⁴⁾	Do the software requirements comply with standards, references, regulations, policies, physical laws, and business rules? ⁵⁾		

Needed insert column : Status(Open/Close, N/A etc.) after Rev. 0

Compiling of Design phase Criteria

Check List for SAD & SDS Phase Software V&V Checklist for BTP-14

Appendix B. Design Phase Software V&V Checklist for IEEE Std-1012

A.1. Design Phase Evaluation for Software Architecture Description (SAD) in Design Activities¹⁾

Classification ¹⁾	Detail Characteristic ¹⁾	ID ¹⁾	Evaluation Item ¹⁾	Evaluation result and Comment (FPM-01) ¹⁾	ANR No ¹⁾
Functional ↓ Characteristic ↓ (B.3.3.2.1) ¹⁾	Reliability ¹⁾	VD01-01 ¹⁾	Reliability requires that the combined hardware and software architecture be such that individual software element failure will not compromise safety. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD01-02 ¹⁾	The software architecture should identify actions to be taken in the event of error detection. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD01-03 ¹⁾	The hardware and software architecture should be reviewed to verify that the propagation of errors is controlled via a well-structured modular design. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
	Safety ¹⁾	VD02-01 ¹⁾	Safety requires that the software architecture introduce no new hazards into the safety system. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD02-02 ¹⁾	The safety functions should be separated from normal operating and overhead functions, with well-defined and strictly controlled interfaces between them. ¹⁾	¹⁾ ----- ¹⁾	¹⁾

A.2. Design Phase Evaluation for Software Design Specification (SDS) in Design Activities¹⁾

Classification ¹⁾	Detail Characteristic ¹⁾	ID ¹⁾	Evaluation Item ¹⁾	Evaluation result and Comment (FPM-01) ¹⁾	ANR No ¹⁾
Functional ↓ Characteristic ↓ (B.3.3.3.1) ¹⁾	Accuracy ¹⁾	VD10-01 ¹⁾	Accuracy requires that all calculations be specified in such a way that the accuracy requirements for the calculations will be satisfied. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD10-02 ¹⁾	Floating point arithmetic should be avoided; if that is not possible, special care must be taken to maintain the accuracy of the calculations. ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD10-03 ¹⁾		¹⁾ ----- ¹⁾	¹⁾

Appendix B. Design Phase Software V&V Checklist for IEEE Std.1012¹⁾

Classification ¹⁾	Detail Characteristic ¹⁾	ID ¹⁾	Evaluation Item ¹⁾	Evaluation result and Comment (FPM-01) ¹⁾	Note ¹⁾
Traceability ↓ Analysis ↓ (Table 1c.9.3) ¹⁾	Correctness ¹⁾	VD22-01 ¹⁾	Is the relationship between each design element and the software requirement(s) correct? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD22-02 ¹⁾	Are the relationships between the design elements and the software requirements specified to a consistent level of detail? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
	Completeness ¹⁾	VD22-03 ¹⁾	Are all design elements traceable from the software requirements? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD22-04 ¹⁾	Are all software requirements traceable to the design elements? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
Software ↓ Design ↓ Evaluation ↓ (Table 1c.9.3) ¹⁾	Correctness ¹⁾	VD25-01 ¹⁾	Does the software design satisfy the software requirements? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD25-02 ¹⁾	Does the software design comply with standards, references, regulations, policies, physical laws, and business rules? ¹⁾	¹⁾ ----- ¹⁾	¹⁾
		VD25-03 ¹⁾	Did the design sequences of states and state changes using logic and data flows couple with domain expertise, prototyping results, engineering principles, or other basis? ¹⁾	¹⁾ ----- ¹⁾	¹⁾

Compiling of Implementation phase Criteria

- Implementation Phase Software V&V Checklist for BTP-14
- Implementation Phase Software V&V Checklist for IEEE Std-1012
- NUREG/CR-7006 Code Review Checklist

Appendix A. Implementation Phase Software V&V Checklist for BTP-14

Classification	Detail Characteristic	ID	Evaluation Item	Evaluation result and Comment (FPM-01)	ANR No.
Functional Characteristic	Accuracy	VIP01-01	Accuracy requires that the actual source code be written so that the accuracy requirements and accuracy design specifications are met.		
		VIP01-02	Special care should be taken for floating point arithmetic, round-off errors, and the retention of precision during numerical operations.		
		VIP01-03	If mathematical subroutine libraries are used, the accuracy characteristics of the subroutines should be known and documented, and shown to meet the accuracy requirements and accuracy design specifications.		
	Robustness	VIP02-01	Robustness requires that the system be coded in such a way that corrupted data will not cause the safety system to fail.		

Appendix B. Implementation Phase Software V&V Checklist for IEEE Std. 1012

Classification	Detail Characteristic	ID	Evaluation Item	Evaluation result and Comment (FPM-01)	ANR No.
Traceability Analysis	Correctness	VIP12-01	Are the relationships between source code components and design elements correct?		
	Consistency	VIP13-01	Are the relationships between the source code components and design elements specified to a consistent level of detail?		
	Completeness	VIP14-01	Is every source code component traceable from the design elements?		
		VIP14-02	Are all design elements traceable to the source code components?		

Appendix C. Implementation Phase Traceability Matrix

Traceability analysis for SDS, Code List, and Code						
SDS		Code List		Code		
Section	Sub Section	File name	Lower File name	File Name	Module name	Lower File name
CLFPM01 Control Logic 1/F Signal	CLFPM01_APP_INTERFACE		clfp01_app_intf		CLFPM01_APP_INTERFACE	clfp01_app_intf
	CLFPM01_DATA_LINK_HANDLER		clfp01_data_link_handler		CLFPM01_DATA_LINK_HANDLER	clfp01_data_link_handler
	CLFPM01_CHECK_NORMAL_P33GD		clfp01_check_norm_p33gd			
	CLFPM01_DISPLAY_STATUS		clfp01_display_status		CLFPM01_DISPLAY_STATUS	clfp01_display_status
	CLFPM01_GEN_RESET_CLOCK		clfp01_gen_reset_clk		CLFPM01_GEN_RESET_CLOCK	clfp01_gen_reset_clk
	CLFPM01_IO_MODULE_HANDLER		clfp01_io_module_handler		CLFPM01_IO_MODULE_HANDLER	clfp01_io_module_handler
	CLFPM01_INTERNAL_MEMORY		clfp01_mem		CLFPM01_INTERNAL_MEMORY	clfp01_mem
	CLFPM01_NVRAM_BI_DIR_DATA_SEL	clfp01_nvram_bi_dir_data_sel		clfp01_nvram_bi_dir_data_sel	CLFPM01_NVRAM_BI_DIR_DATA_SEL	clfp01_nvram_bi_dir_data_sel
	CLFPM01_NVRAM_HANDLER		clfp01_nvram_handler		CLFPM01_NVRAM_HANDLER	clfp01_nvram_handler
	CLFPM01_NETWORK_MODULE_HANDLER		clfp01_network_module_handler		CLFPM01_NETWORK_MODULE_HANDLER	clfp01_network_module_handler
	CLFPM01_INDICATION_PATTERN		clfp01_indication_pattern		CLFPM01_INDICATION_PATTERN	clfp01_indication_pattern
	CLFPM01_GEN_CLR_ERRST		clfp01_gen_clr_errst		CLFPM01_GEN_CLR_ERRST	clfp01_gen_clr_errst
	CLFPM01_USER_SET_PARAMETER		clfp01_user_set_param		CLFPM01_USER_SET_PARAMETER	clfp01_user_set_param
					CLFPM01_INDICATION_WRITE_NVRAM	clfp01_ind_wrt_nvram

Appendix D. NUREG/CR-7006 Code Review Checklist for CLFPM01

Quality Characteristics	Detail Characteristic	ID	Review Item	Significance	Evaluation result and Comment (FPM-01)	Note
2.1 Reliability	2.1.2 FPGA Internal Logic Design Attributes	CR01-01	The FPGA designs should be synchronous as much as possible. Asynchronous designs are prone to glitches, bus skew, and other timing issues. Furthermore, the FPGA design tools do not generally support asynchronous timing constraint and analysis.			
		CR01-02	If asynchronous designs are used for 100% testability or any other reason, appropriate measures need to be taken to make sure that the output glitches and the bus skew are not affecting safe operation of the FPGA design.			
		CR01-03	These measures may include use of registered I/Os or analog filtering of the FPGA outputs.			
	Metastability	CR02-01	Metastability can occur when an asynchronous input gets clocked within the FPGA, and it is expressed as an undetermined state at the output of a flip-flop.			
		CR02-02	The undetermined state resolves itself after the recovery time, which is on the order of several ns to several tens of ns for most of FPGAs.			

Compiling of Test phase Criteria

- Component Test : Statement, Branch/Condition
- Integration Test : Load Balance, Resource(Memory Leak...)
- System Test : Functional, Performance, Interface, Error Injection

Example of V&V task entry and exit criteria

. EX : Component Test

-> Entry Criteria

. Component Test Plan, Test Case Data,
Driver(or Stub etc.), Test Platform/Tools

-> Exit Criteria

. Successful of all test coverage

. Statement/Branch/Condition, Expression, Finite State
Machine, Line Coverage etc.

Compiling of Installation and Checkout phase Criteria

- o Installation &
 - Installation configuration Table
 - . Integration Level → Phase(Intermediate Combination) → Target
 - . Priority & Risk Level
- o INPUT – Integration Test Proc. - OUTPUT

(Operation and Maintenance) : Start-up, Operation, and Shutdown, {Updating Procedure}

- Factory Acceptance Test (FAT)
- Site Acceptance Test (SAT)

FPGA Hazard List

- 발표당일 구두로 소개
 - NPP Level
 - System Level
 - Software Level
 - FPGA Level(1),(2),(3), etc...

Lic Issues

- 발표당일 구두로 소개
 - Major Six
 - Other Issues

Conclusion

- How to make a Acceptable Framework?
 - USNRC based IEEE-Std
 - IAEA based IEC-Std
 - Combined Framework(IEEE Std1012 + IEC Std 62577)
- The Policy of Packing and Flexibility
- Stepping Stone Evaluation on Licensing Suitability
 - Compiling from Acceptable Framework
 - Baseline of Code Cut-off Date

*Thank You for Your
Attention.*

경청해 주셔서 감사합니다.