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| **1.0 software INFORMATION** | | | | | | | | | |
| 1.1 Software Name and Version: | | |  | | | | | | |
| 1.2 TA No.: |  | 1.3 Facility No.: | | |  | | 1.4 Facility Name: | |  |
| 1.5 SWID No.: |  | | | | | 1.6 Equipment ID: | |  | |
| 1.7 Safety Basis Document(s) and Control(s) Supported: | | | |  | | | | | |

| **2.0 software baseline – documents** | |  | |
| --- | --- | --- | --- |
| 2.1 Document Number (including revision) | 2.2 Document Title | 2.3 Document Description | 2.4 Document File Location: |
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| **3.0 software baseline – computer programs** |  | |
| 3.1 Computer Program File/Folder Name (including revision) | 3.2 Computer Program Description | 3.3 Computer Program File Location: |
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| **4.0 PREPARED BY/REVIEWED BY/APPROVED BY** |
| 4.1 Prepared By – Software Owner (SO), *(Name, Z number, Organization, Signature and Date):* |
|  |
| 4.2 Reviewed and Approved By – Software Responsible Line Manager (SRLM), *(Name, Z number, Organization, Signature and Date):* |
|  |
| 4.3 Reviewed and Approved By – Others as required by SRLM, *(Name, Z number, Organization, Signature and Date):* |
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| **5.0 ATTACHMENT lIST** | |
| 5.1 Attachment No. | 5.2 Attachment Title |
|  |  |
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| --- | --- | --- |
| **6.0 revisions** | | |
| 6.1 Revision | 6.2 Date | 6.3 Change Description and Reason for Change |
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