

Client Topics	Customer Comments	Compliance status	Text	Parent heading	User Topics	Value Comment
		Open	yy y y yy y y			
		Open	Requirements Classification: Internal			
		Open	Requirements y y y			
		Open	Requirements: Piping Engineering Classification: Internal			
		Open	Requirements: Uninterruptible Power Supply (UPS)			
		Open	Requirements: Classification: Internal			
		Open	Requirements: Transformers Classification: Internal			
		Open	Requirements Classification: Internal Status: Relevant Version:			
		Open	Requirements Classification: Internal Status: Relevant Version:			
		Open	Requirements: Industrial Automation and Control Systems			
		Open	Requirements Classification: Internal Status: Relevant Version:			
		Open	Requirements Classification: Internal Status: Relevant Version:			
		Open	TR3038 - Valve Actuators			
		Open	Requirements Classification: Internal Status: Relevant Version:			
		Open	Guideline (GL) Classification: Internal Status: Relevant Version:			
		Open	Classification: Internal			
		Open	Status: Relevant Version: 1.0			
		Open				
		Open	Process area: Project development (PD) Owner: Author:			
		Open	Revision date: System: Competence: Validity area:			
		Open	TR2381 LCI Requirements substitution for Wind			
		Open	TR1951 Piping Engineering			
		Open	5.02 01/04/2020			
		Open	&38\$5y51y"14# 1715y"657y5#4y\$54%4 yy y y y y y			
		Open	TR3128 Offshore topside cables and onshore cables			
		Open	GL0585 Tagging philosophy Offshore Wind			
		Open	TR3033 Industrial Automation and Control Systems Network			
		Open	TR3124 Uninterruptible Power Supply (UPS)			
		Open	OFFSHORE SUBSTATIONS - EPC			
		Open	TR3123 Transformers			
		Open	Operation and maintenance Requirements, TR2381 LCI			
		Open	Requirements substitution for Wind, Version 3,			
		Open	Project development Requirements, TR1951, Version 7.03,			
		Open	APPENDIX A SCOPE OF WORK			
		Open	ANNEX 5 TO ITT INTEGRITY DUE DILIGENCE QUESTIONNAIRE			
		Open	Project development Requirements, TR3128, Version 1.02,			
		Open	Project development			
		Open	Requirements, TR3033, Version 1.0,			
		Open	Operation and maintenance Guideline (GL), GL0585, Version			
		Open	Project development Requirements, TR3124, Version 4.0,			
		Open	Document replaces version 2			
		Open	Project development Requirements, TR3123, Version 3.02,			
		Open	Relevant versions:			
		Open	Document replaces version 7.02			
		Open	EPC Offshore Substation (OSS) Topside Technical Specification			
		Open	APPENDIX A ADMINISTRATION REQUIREMENTS			
		Open	2 (2018-10-08 08:59)			
		Open	Automation Technical and Functional Requirements			
		Open	Document replaces version 0			
		Open	for offshore substations			
		Open	3 (2020-11-12 10:53)			
		Open	Relevant versions:			
		Open	Document replaces version 1.01			
		Open	7.01 (2016-11-15 07:31)			
		Open	Relevant versions:			
		Open	CONDITIONS OF CONTRACT			
		Open	Document replaces version 0			
		Open	7.03 (2021-08-18 15:01)			
		Open	• 1.0 (2021-05-14 17:42)			
		Open	C256-EQ-J-SP-00002			
		Open	Relevant versions:			
		Open	Document replaces version 3.02			
		Open	1.01 (2017-09-08 14:45)			
		Open	Relevant versions:			
		Open	1.02 (2019-05-28 08:02)			
		Open	Document replaces version 3.01			
		Open	Relevant versions:			
		Open	1.0 (2020-11-03 15:00)			
		Open	3.01 (2017-08-18 10:11)			
		Open	3.02 (2019-06-05 14:17)			
		Open	Relevant versions:			
		Open	4.0 (2021-07-15 14:07)			
		Open	3.01 (2017-09-08 14:41)			
		Open	3.02 (2019-06-05 13:56)			
		Open	yyyy y y y y y			
		Open	Project development, Requirements, TR3124, Version 4.0			
		Open	Project development, Requirements, TR1951, Version 7.03			
		Open	Project development, Requirements, TR3128, Version 1.02			
		Open	Project development, Requirements, TR3033, Version 1.0			
		Open	Operation and maintenance, Requirements, TR2381 LCI			
		Open	Printed: 15/05/2023 14:45:16			
		Open	Printed: 15/05/2023 14:33:55			
		Open	yy y y yy y y			
		Open	Page 2 of 23			
		Open	yy y y yy y y			
		Open	yy y y yy y y			
		Open	1 Objective, target group and provision			
		Open	Requirements: Transformers Classification: Internal			
		Open	Title:			
		Open	Classification: Internal			
		Open	Requirements: Industrial Automation and Control Systems			
		Open	Requirements: Offshore Substation (OSS) Topside Technical Specification			
		Open	Automation Technical and Functional Requirements -			
		Open	1.1			
		Open	Document no: Contract no.:			
		Open	Project:			
		Open	C256-EQ-J-SP-00002			
		Open	MFV			
		Open	Safety strategy for offshore substations MFV Baltyk II & MFV			
		Open	Document no: Contract no.: C256-EQ-Z-SP-00009			
		Open	Project:			
		Open	Classification: Distribution:			
		Open	Document no:			
		Open	Contract no.: Project:			
		Open	Internal			
		Open	3.1			
		Open	C256-EQ-Z-SP-00003			
		Open	MFV Baltyk II & MFV Baltyk III			
		Open	Expiry date: Status			
		Open	Classification: Distribution: Internal Expiry date: Status			
		Open	Final			
		Open	Classification:			
		Open	Distribution:			
		Open	Internal			
		Open	Distribution date: Rev. no.: Copy no.:			
		Open	Expiry date: Status			
		Open	Final			
		Open	12.12.2022 01			
		Open	Final			
		Open	Distribution date: Rev. no.: Copy no.: 03			

		Open	SR-78012 - A dedicated physical network port shall be used in	5.4.1 Servers		
		Open	SR-47976 - The network shall be provided	3.4 Tappings		
		Open	Reliability of the network shall be included as defined	3.4.1. Wind Farm Power control		
		Open	Reliability of the network shall provide real-time streaming of data	7.7 Remote Virtual Inspection		
		Open	Reliability of the network shall be included on	3.3 Evacuation		
		Open	The network shall be included in the safety functions	3.2 Risk tolerance criteria		
		Open	The network shall be included in the safety functions	isolation barrier requirement		
		Open	The network shall be included in the safety functions	2.7 Project Agreements and Project Agreement Obligations		
		Open	The network shall be included in the safety functions	3.4.1. Wind Farm Power control		
		Open	The network shall be included in the safety functions	5.4.1 Servers		
		Open	The network shall be included in the safety functions	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	The network shall be included in the safety functions	3.2 Risk tolerance criteria		
		Open	The network shall be included in the safety functions	3.4 Tappings		
		Open	The network shall be included in the safety functions	3.2 Risk tolerance criteria		
		Open	The network shall be included in the safety functions	5.4.1 Servers		
		Open	The network shall be included in the safety functions	3.2 Risk tolerance criteria		
		Open	A Function design document, equipment scope and cause and	3.4.1. Wind Farm Power control		
		Open	A Function design document, equipment scope and cause and	3.2 Risk tolerance criteria		
		Open	A Function design document, equipment scope and cause and	8 RISK MANAGEMENT		
		Open	A Function design document, equipment scope and cause and	5.4.1 Servers		
		Open	A Function design document, equipment scope and cause and	3.2 Risk tolerance criteria		
		Open	A Function design document, equipment scope and cause and	5.8.2.4 Accumulator		
		Open	A Function design document, equipment scope and cause and	isolation barrier requirement		
		Open	A Function design document, equipment scope and cause and	isolation barrier requirement		
		Open	(g) Without prejudice to any of the foregoing provisions of Art.	2.7 Project Agreements and Project Agreement Obligations		
		Open	(g) Without prejudice to any of the foregoing provisions of Art.	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	3.2 Risk tolerance criteria		
		Open	SR-47971 - The liquid conservator shall have a separate	8 RISK MANAGEMENT		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	isolation barrier requirement		
		Open	SR-47971 - The liquid conservator shall have a separate	3.2 Risk tolerance criteria		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	5.8.2.5 Quick dump		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	isolation barrier requirement		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3 Evacuation		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3 Evacuation		
		Open	SR-47971 - The liquid conservator shall have a separate	3.2 Risk tolerance criteria		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	3.2 Risk tolerance criteria		
		Open	SR-47971 - The liquid conservator shall have a separate	3.2 Risk tolerance criteria		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	7 Testing		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	isolation barrier requirement		
		Open	SR-47971 - The liquid conservator shall have a separate	5.8.2.5 Quick dump		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	4 Inspection and testing		
		Open	SR-47971 - The liquid conservator shall have a separate	2.8 Compliance with the Contract		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	isolation barrier requirement		
		Open	SR-47971 - The liquid conservator shall have a separate	5.8.2.5 Quick dump		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	4 Inspection and testing		
		Open	SR-47971 - The liquid conservator shall have a separate	9 PROJECT CONTROL 9.1 General		
		Open	SR-47971 - The liquid conservator shall have a separate	isolation barrier requirement		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3 Evacuation		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	2.9 Prior work		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	9 PROJECT CONTROL 9.1 General		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	5.8.3 Mounting		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	4 Inspection and testing		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	2.4 Mechanical Completion, Commissioning and Delivery		
		Open	SR-47971 - The liquid conservator shall have a separate	9 PROJECT CONTROL 9.1 General		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3 Evacuation		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	4 Inspection and testing		
		Open	SR-47971 - The liquid conservator shall have a separate	9 PROJECT CONTROL 9.1 General		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	2.5 Project Agreements and Objectives		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4.2. Grid Code Compliance		
		Open	SR-47971 - The liquid conservator shall have a separate	9 PROJECT CONTROL 9.1 General		
		Open	SR-47971 - The liquid conservator shall have a separate	3.4 Tappings		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3.1 Safety equipment / first aid equipment		
		Open	SR-47971 - The liquid conservator shall have a separate	4.1 Definitions and abbreviations GL-7032 -		
		Open	SR-47971 - The liquid conservator shall have a separate	3 Engineering LCI deliverables		
		Open	SR-47971 - The liquid conservator shall have a separate	3.3.1 Safety equipment / first aid equipment		
		Open	SR-47971 - The liquid conservator shall have a separate	5.4.1 Servers		
		Open	SR-47971 - The liquid conservator shall have a separate	3.1 Safety equipment / first aid equipment		
		Open	SR-47971 - The liquid conservator shall have a separate	3 A complete functional test. This test shall also include test of		
		Open	SR-47971 - The liquid conservator shall have a separate	supervisory and remote signalling circuits.		