



CHECKLIST: FUNCTION ALLOCATION				
CRITERIA	YES	NO	N/A	COMMENTS
1. Was there a documented choice of method for the functional analysis?				
2. Was a function analysis completed using the method?				
3. Were all operational functions and safety functions identified?				
4. Was the identification of functions complete?				
5. Was sufficient information gathered on functions?				
6. Was there a check that the function analysis was complete and correct?				
7. Were the events or scenarios chosen for function analysis representative for all anticipated modes?				
8. Did the work include all relevant locations?				
9. Were sequences of functions considered?				
10. Was there a preliminary consideration of functional areas for the control centre?				
11. Was there a documented choice of method for the functional analysis?				
12. Did the function allocation follow operating principles?				
13. Was the allocation of functions adequately done?				
14. Were there criteria for allocation of functions?				
15. Was there a clear result from the function allocation process?				
16. Was there a reconsideration of function allocation?				
17. Was there a documented choice of method for the functional analysis?				
18. Was a function analysis completed using the method?				
19. Were all operational functions and safety functions identified?				
20. Was the identification of functions complete?				
21. Was sufficient information gathered on functions?				
22. Was there a check that the function analysis was complete and correct?				
23. Were the events or scenarios chosen for function analysis representative for all anticipated modes?				
24. Did the work include all relevant locations?				
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