

Procurement

- Ensure Legal involved
- Ensure you know interfaces before build
- Developed POC before selecting vendor
- Build in training to use w/ Procurement

Develop + Test

- Test plan developed by user @ Southern Nuclear Co.
- Interfaces ensure IT architect is engaged and involved early
- Consider Single Sign On for logging in
- Consistent touch points with IT developers

SDP Communication

- Training for REs + Stakeholders
 - timing is important w/ rollout
- TVA created a resource manual for state holders
- Consider training for new employees
- Over communicate

Feedback / Enhancements

- Software doesn't remove Stakeholder when determined no longer affected
- Ensure E-signatures meets QA requirements
- EOCs use a token or have a site ID / password to allow use of software
- users may have same name in software