

## Reliability Standards Violation Risk Factor, by requirements

(Based on NERC Violation Risk Factor Matrix dated December 13, 2012)

Standard number	R	Violation Risk Factor
<b>BAL-001-0.1a</b>		
BAL-001-0.1a	01.	MEDIUM
BAL-001-0.1a	02.	MEDIUM
BAL-001-0.1a	03.	LOWER
BAL-001-0.1a	04.	LOWER
<b>BAL-002-1</b>		
BAL-002-1	01.	HIGH
BAL-002-1	01.1	HIGH
BAL-002-1	02.	MEDIUM
BAL-002-1	02.1	HIGH
BAL-002-1	02.2	LOWER
BAL-002-1	02.3	LOWER
BAL-002-1	02.4	LOWER
BAL-002-1	02.5	LOWER
BAL-002-1	02.6	MEDIUM
BAL-002-1	03.	HIGH
BAL-002-1	03.1	HIGH
BAL-002-1	04.	MEDIUM
BAL-002-1	04.1	MEDIUM
BAL-002-1	04.2	<blank>
BAL-002-1	05.	LOWER
BAL-002-1	05.1	<blank>
BAL-002-1	05.2	<blank>
BAL-002-1	06.	MEDIUM
BAL-002-1	06.1	<blank>
BAL-002-1	06.2	<blank>
<b>BAL-003-0.1b</b>		
BAL-003-0.1b	01.	LOWER
BAL-003-0.1b	01.1	LOWER
BAL-003-0.1b	01.2	LOWER
BAL-003-0.1b	02.	MEDIUM
BAL-003-0.1b	02.1	LOWER
BAL-003-0.1b	02.2	LOWER
BAL-003-0.1b	03.	MEDIUM
BAL-003-0.1b	04.	LOWER
BAL-003-0.1b	04.1	LOWER
BAL-003-0.1b	04.2	LOWER
BAL-003-0.1b	05.	MEDIUM
BAL-003-0.1b	05.1	MEDIUM

Standard number	R	Violation Risk Factor
BAL-003-0.1b	06.	MEDIUM
<b>BAL-004-0</b>		
BAL-004-0	01.	LOWER
BAL-004-0	02.	LOWER
BAL-004-0	03.	MEDIUM
BAL-004-0	03.1	LOWER
BAL-004-0	03.2	LOWER
BAL-004-0	04.	LOWER
BAL-004-0	04.1	LOWER
<b>BAL-005-0.1b</b>		
BAL-005-0.1b	01.	<blank>
BAL-005-0.1b	01.1	MEDIUM
BAL-005-0.1b	01.2	MEDIUM
BAL-005-0.1b	01.3	MEDIUM
BAL-005-0.1b	02.	HIGH
BAL-005-0.1b	03.	MEDIUM
BAL-005-0.1b	04.	MEDIUM
BAL-005-0.1b	05.	MEDIUM
BAL-005-0.1b	06.	MEDIUM
BAL-005-0.1b	07.	MEDIUM
BAL-005-0.1b	08.	MEDIUM
BAL-005-0.1b	08.1	MEDIUM
BAL-005-0.1b	09.	LOWER
BAL-005-0.1b	09.1	LOWER
BAL-005-0.1b	10.	HIGH
BAL-005-0.1b	11.	MEDIUM
BAL-005-0.1b	12.	MEDIUM
BAL-005-0.1b	12.1	LOWER
BAL-005-0.1b	12.2	MEDIUM
BAL-005-0.1b	12.3	MEDIUM
BAL-005-0.1b	13.	LOWER
BAL-005-0.1b	14.	LOWER
BAL-005-0.1b	15.	LOWER
BAL-005-0.1b	16.	MEDIUM
BAL-005-0.1b	17.	MEDIUM
<b>BAL-006-2</b>		
BAL-006-2	01.	LOWER
BAL-006-2	02.	LOWER
BAL-006-2	03.	LOWER

Standard number	R	Violation Risk Factor
BAL-006-2	04.	LOWER
BAL-006-2	04.1	LOWER
BAL-006-2	04.1.1	LOWER
BAL-006-2	04.1.2	LOWER
BAL-006-2	04.2	LOWER
BAL-006-2	04.3	LOWER
BAL-006-2	05.	LOWER
<b>CIP-001-2a</b>		
CIP-001-2a	01.	MEDIUM
CIP-001-2a	02.	MEDIUM
CIP-001-2a	03.	MEDIUM
CIP-001-2a	04.	MEDIUM
<b>CIP-002-1</b>		
CIP-002-1	01.	MEDIUM
CIP-002-1	01.1	LOWER
CIP-002-1	01.2	MEDIUM
CIP-002-1	01.2.1	LOWER
CIP-002-1	01.2.2	LOWER
CIP-002-1	01.2.3	LOWER
CIP-002-1	01.2.4	LOWER
CIP-002-1	01.2.5	LOWER
CIP-002-1	01.2.6	LOWER
CIP-002-1	01.2.7	LOWER
CIP-002-1	02.	HIGH
CIP-002-1	03.	HIGH
CIP-002-1	03.1	LOWER
CIP-002-1	03.2	LOWER
CIP-002-1	03.3	LOWER
CIP-002-1	04.	LOWER
<b>CIP-003-1</b>		
CIP-003-1	01.	MEDIUM
CIP-003-1	01.1	LOWER
CIP-003-1	01.2	LOWER
CIP-003-1	01.3	LOWER
CIP-003-1	02.	MEDIUM
CIP-003-1	02.1	LOWER
CIP-003-1	02.2	LOWER
CIP-003-1	02.3	LOWER
CIP-003-1	03.	LOWER

Standard number	R	Violation Risk Factor
CIP-003-1	03.1	LOWER
CIP-003-1	03.2	LOWER
CIP-003-1	03.3	LOWER
CIP-003-1	04.	MEDIUM
CIP-003-1	04.1	LOWER
CIP-003-1	04.2	LOWER
CIP-003-1	04.3	LOWER
CIP-003-1	05.	LOWER
CIP-003-1	05.1	LOWER
CIP-003-1	05.1.1	LOWER
CIP-003-1	05.1.2	LOWER
CIP-003-1	05.2	LOWER
CIP-003-1	05.3	LOWER
CIP-003-1	06.	LOWER
CIP-004-1		
CIP-004-1	01.	LOWER
CIP-004-1	02.	LOWER
CIP-004-1	02.1	MEDIUM
CIP-004-1	02.2	MEDIUM
CIP-004-1	02.2.1	LOWER
CIP-004-1	02.2.2	LOWER
CIP-004-1	02.2.3	LOWER
CIP-004-1	02.2.4	LOWER
CIP-004-1	02.3	LOWER
CIP-004-1	03.	MEDIUM
CIP-004-1	03.1	LOWER
CIP-004-1	03.2	LOWER
CIP-004-1	03.3	LOWER
CIP-004-1	04.	LOWER
CIP-004-1	04.1	LOWER
CIP-004-1	04.2	MEDIUM
CIP-005-1		
CIP-005-1	01.	MEDIUM
CIP-005-1	01.1	MEDIUM
CIP-005-1	01.2	MEDIUM
CIP-005-1	01.3	MEDIUM
CIP-005-1	01.4	MEDIUM
CIP-005-1	01.5	LOWER
CIP-005-1	01.6	LOWER
CIP-005-1	02.	MEDIUM
CIP-005-1	02.1	MEDIUM
CIP-005-1	02.2	MEDIUM

Standard number	R	Violation Risk Factor
CIP-005-1	02.3	MEDIUM
CIP-005-1	02.4	MEDIUM
CIP-005-1	02.5	LOWER
CIP-005-1	02.5.1	LOWER
CIP-005-1	02.5.2	LOWER
CIP-005-1	02.5.3	LOWER
CIP-005-1	02.5.4	LOWER
CIP-005-1	02.6	LOWER
CIP-005-1	03.	MEDIUM
CIP-005-1	03.1	MEDIUM
CIP-005-1	03.2	MEDIUM
CIP-005-1	04.	MEDIUM
CIP-005-1	04.1	LOWER
CIP-005-1	04.2	MEDIUM
CIP-005-1	04.3	MEDIUM
CIP-005-1	04.4	MEDIUM
CIP-005-1	04.5	MEDIUM
CIP-005-1	05.	LOWER
CIP-005-1	05.1	LOWER
CIP-005-1	05.2	LOWER
CIP-005-1	05.3	LOWER
CIP-006-1		
CIP-006-1	01.	MEDIUM
CIP-006-1	01.1	MEDIUM
CIP-006-1	01.2	MEDIUM
CIP-006-1	01.3	MEDIUM
CIP-006-1	01.4	MEDIUM
CIP-006-1	01.5	MEDIUM
CIP-006-1	01.6	MEDIUM
CIP-006-1	01.7	LOWER
CIP-006-1	01.8	LOWER
CIP-006-1	01.9	LOWER
CIP-006-1	02.	MEDIUM
CIP-006-1	02.1	MEDIUM
CIP-006-1	02.2	MEDIUM
CIP-006-1	02.3	MEDIUM
CIP-006-1	02.4	MEDIUM
CIP-006-1	03.	MEDIUM
CIP-006-1	03.1	MEDIUM
CIP-006-1	03.2	LOWER
CIP-006-1	04.	LOWER
CIP-006-1	04.1	LOWER

Standard number	R	Violation Risk Factor
CIP-006-1	04.2	LOWER
CIP-006-1	04.3	LOWER
CIP-006-1	05.	LOWER
CIP-006-1	06.	MEDIUM
CIP-006-1	06.1	MEDIUM
CIP-006-1	06.2	LOWER
CIP-006-1	06.3	LOWER
CIP-007-1		
CIP-007-1	01.	MEDIUM
CIP-007-1	01.1	MEDIUM
CIP-007-1	01.2	LOWER
CIP-007-1	01.3	LOWER
CIP-007-1	02.	MEDIUM
CIP-007-1	02.1	MEDIUM
CIP-007-1	02.2	MEDIUM
CIP-007-1	02.3	MEDIUM
CIP-007-1	03.	LOWER
CIP-007-1	03.1	LOWER
CIP-007-1	03.2	LOWER
CIP-007-1	04.	MEDIUM
CIP-007-1	04.1	MEDIUM
CIP-007-1	04.2	MEDIUM
CIP-007-1	05.	LOWER
CIP-007-1	05.1	LOWER
CIP-007-1	05.1.1	LOWER
CIP-007-1	05.1.2	LOWER
CIP-007-1	05.1.3	MEDIUM
CIP-007-1	05.2	LOWER
CIP-007-1	05.2.1	MEDIUM
CIP-007-1	05.2.2	LOWER
CIP-007-1	05.2.3	MEDIUM
CIP-007-1	05.3	LOWER
CIP-007-1	05.3.1	LOWER
CIP-007-1	05.3.2	LOWER
CIP-007-1	05.3.3	LOWER
CIP-007-1	06.	LOWER
CIP-007-1	06.1	MEDIUM
CIP-007-1	06.2	MEDIUM
CIP-007-1	06.3	MEDIUM
CIP-007-1	06.4	LOWER
CIP-007-1	06.5	LOWER
CIP-007-1	07.	LOWER

Standard number	R	Violation Risk Factor
CIP-007-1	07.1	LOWER
CIP-007-1	07.2	LOWER
CIP-007-1	07.3	LOWER
CIP-007-1	08.	LOWER
CIP-007-1	08.1	LOWER
CIP-007-1	08.2	MEDIUM
CIP-007-1	08.3	MEDIUM
CIP-007-1	08.4	MEDIUM
CIP-007-1	09.	LOWER
CIP-008-1		
CIP-008-1	01.	LOWER
CIP-008-1	01.1	LOWER
CIP-008-1	01.2	LOWER
CIP-008-1	01.3	LOWER
CIP-008-1	01.4	LOWER
CIP-008-1	01.5	LOWER
CIP-008-1	01.6	LOWER
CIP-008-1	02.	LOWER
CIP-009-1		
CIP-009-1	01.	MEDIUM
CIP-009-1	01.1	MEDIUM
CIP-009-1	01.2	MEDIUM
CIP-009-1	02.	LOWER
CIP-009-1	03.	LOWER
CIP-009-1	04.	LOWER
CIP-009-1	05.	LOWER
COM-001-1.1		
COM-001-1.1	01.	HIGH
COM-001-1.1	01.1	HIGH
COM-001-1.1	01.2	HIGH
COM-001-1.1	01.3	HIGH
COM-001-1.1	01.4	HIGH
COM-001-1.1	02.	MEDIUM
COM-001-1.1	03.	LOWER
COM-001-1.1	04.	MEDIUM
COM-001-1.1	05.	LOWER
COM-001-1.1	06.	LOWER
COM-002-2		
COM-002-2	01.	HIGH
COM-002-2	01.1	HIGH
COM-002-2	02.	MEDIUM
EOP-001-2.1b		

Standard number	R	Violation Risk Factor
EOP-001-2.1b	01.	HIGH
EOP-001-2.1b	02.	MEDIUM
EOP-001-2.1b	02.1	MEDIUM
EOP-001-2.1b	02.2	MEDIUM
EOP-001-2.1b	02.3	MEDIUM
EOP-001-2.1b	03.	MEDIUM
EOP-001-2.1b	03.1	MEDIUM
EOP-001-2.1b	03.2	MEDIUM
EOP-001-2.1b	03.3	MEDIUM
EOP-001-2.1b	03.4	MEDIUM
EOP-001-2.1b	04.	MEDIUM
EOP-001-2.1b	05.	MEDIUM
EOP-001-2.1b	06.	MEDIUM
EOP-001-2.1b	06.1	MEDIUM
EOP-001-2.1b	06.2	MEDIUM
EOP-001-2.1b	06.3	MEDIUM
EOP-001-2.1b	06.4	MEDIUM
EOP-002-3.1		
EOP-002-3.1	01.	HIGH
EOP-002-3.1	02.	HIGH
EOP-002-3.1	03.	HIGH
EOP-002-3.1	04.	HIGH
EOP-002-3.1	05.	HIGH
EOP-002-3.1	06.	HIGH
EOP-002-3.1	06.1	HIGH
EOP-002-3.1	06.2	HIGH
EOP-002-3.1	06.3	HIGH
EOP-002-3.1	06.4	HIGH
EOP-002-3.1	06.5	HIGH
EOP-002-3.1	06.6	HIGH
EOP-002-3.1	07.	HIGH
EOP-002-3.1	07.1	HIGH
EOP-002-3.1	07.2	HIGH
EOP-002-3.1	08.	HIGH
EOP-002-3.1	09.	HIGH
EOP-002-3.1	09.1	HIGH
EOP-002-3.1	09.2	HIGH
EOP-002-3.1	09.3	LOWER
EOP-002-3.1	09.4	LOWER
EOP-002-3.1	att. 1	<blank>
EOP-003-2		
EOP-003-2	01.	HIGH

Standard number	R	Violation Risk Factor
EOP-003-2	02.	HIGH
EOP-003-2	03.	HIGH
EOP-003-2	04.	HIGH
EOP-003-2	05.	HIGH
EOP-003-2	06.	HIGH
EOP-003-2	07.	HIGH
EOP-003-2	08.	HIGH
EOP-004-1		
EOP-004-1	01.	LOWER
EOP-004-1	02.	MEDIUM
EOP-004-1	03.	LOWER
EOP-004-1	03.1	LOWER
EOP-004-1	03.2	<blank>
EOP-004-1	03.3	LOWER
EOP-004-1	03.4	LOWER
EOP-004-1	04.	LOWER
EOP-004-1	05.	LOWER
EOP-004-1	att. 1	<blank>
EOP-009-0		
EOP-009-0	01.	MEDIUM
EOP-009-0	02.	LOWER
FAC-001-0		
FAC-001-0	01.	MEDIUM
FAC-001-0	01.1	MEDIUM
FAC-001-0	01.2	MEDIUM
FAC-001-0	01.3	MEDIUM
FAC-001-0	02.	MEDIUM
FAC-001-0	02.1	MEDIUM
FAC-001-0	02.1.1	MEDIUM
FAC-001-0	02.1.10	MEDIUM
FAC-001-0	02.1.11	MEDIUM
FAC-001-0	02.1.12	MEDIUM
FAC-001-0	02.1.13	MEDIUM
FAC-001-0	02.1.14	MEDIUM
FAC-001-0	02.1.15	MEDIUM
FAC-001-0	02.1.16	MEDIUM
FAC-001-0	02.1.2	MEDIUM
FAC-001-0	02.1.3	MEDIUM
FAC-001-0	02.1.4	MEDIUM
FAC-001-0	02.1.5	MEDIUM
FAC-001-0	02.1.6	MEDIUM
FAC-001-0	02.1.7	MEDIUM

Standard number	R	Violation Risk Factor
FAC-001-0	02.1.8	MEDIUM
FAC-001-0	02.1.9	MEDIUM
FAC-001-0	03.	MEDIUM
FAC-002-1		
FAC-002-1	01.	MEDIUM
FAC-002-1	01.1	MEDIUM
FAC-002-1	01.2	MEDIUM
FAC-002-1	01.3	MEDIUM
FAC-002-1	01.4	MEDIUM
FAC-002-1	01.5	MEDIUM
FAC-002-1	02.	LOWER
FAC-003-1		
FAC-003-1	01.	HIGH
FAC-003-1	01.1	HIGH
FAC-003-1	01.2	HIGH
FAC-003-1	01.2.1	HIGH
FAC-003-1	01.2.2	HIGH
FAC-003-1	01.2.2.1	HIGH
FAC-003-1	01.2.2.2	HIGH
FAC-003-1	01.3	HIGH
FAC-003-1	01.4	HIGH
FAC-003-1	01.5	HIGH
FAC-003-1	02.	HIGH
FAC-003-1	03.	LOWER
FAC-003-1	03.1	LOWER
FAC-003-1	03.2	LOWER
FAC-003-1	03.3	LOWER
FAC-003-1	03.4	LOWER
FAC-003-1	03.4.1	LOWER
FAC-003-1	03.4.2	LOWER
FAC-003-1	03.4.3	LOWER
FAC-003-1	04.	LOWER
FAC-008-3		
FAC-008-3	01.	LOWER
FAC-008-3	02.	MEDIUM
FAC-008-3	03.	MEDIUM
FAC-008-3	04.	LOWER
FAC-008-3	05.	LOWER
FAC-008-3	06.	MEDIUM
FAC-008-3	07.	MEDIUM
FAC-008-3	08.	MEDIUM
FAC-009-1		

Standard number	R	Violation Risk Factor
FAC-009-1	01.	MEDIUM
FAC-009-1	02.	MEDIUM
FAC-010-2.1		
FAC-010-2.1	01.	LOWER
FAC-010-2.1	01.1	LOWER
FAC-010-2.1	01.2	LOWER
FAC-010-2.1	01.3	LOWER
FAC-010-2.1	02.	<blank>
FAC-010-2.1	02.1	HIGH
FAC-010-2.1	02.2	HIGH
FAC-010-2.1	02.2.1	MEDIUM
FAC-010-2.1	02.2.2	MEDIUM
FAC-010-2.1	02.2.3	MEDIUM
FAC-010-2.1	02.3	MEDIUM
FAC-010-2.1	02.3.1	MEDIUM
FAC-010-2.1	02.3.2	MEDIUM
FAC-010-2.1	02.4	MEDIUM
FAC-010-2.1	02.5	MEDIUM
FAC-010-2.1	02.6	MEDIUM
FAC-010-2.1	02.6.1	MEDIUM
FAC-010-2.1	03.	LOWER
FAC-010-2.1	03.1	LOWER
FAC-010-2.1	03.2	LOWER
FAC-010-2.1	03.3	LOWER
FAC-010-2.1	03.4	MEDIUM
FAC-010-2.1	03.5	LOWER
FAC-010-2.1	03.6	MEDIUM
FAC-010-2.1	04.	LOWER
FAC-010-2.1	04.1	LOWER
FAC-010-2.1	04.2	LOWER
FAC-010-2.1	04.3	LOWER
FAC-010-2.1	05.	LOWER
FAC-011-2		
FAC-011-2	01.	LOWER
FAC-011-2	01.1	LOWER
FAC-011-2	01.2	LOWER
FAC-011-2	01.3	LOWER
FAC-011-2	02.	<blank>
FAC-011-2	02.1	HIGH
FAC-011-2	02.2	HIGH
FAC-011-2	02.2.1	MEDIUM
FAC-011-2	02.2.2	MEDIUM

Standard number	R	Violation Risk Factor
FAC-011-2	02.2.3	MEDIUM
FAC-011-2	02.3	MEDIUM
FAC-011-2	02.3.1	MEDIUM
FAC-011-2	02.3.2	MEDIUM
FAC-011-2	02.3.3	MEDIUM
FAC-011-2	02.4	MEDIUM
FAC-011-2	03.	MEDIUM
FAC-011-2	03.1	MEDIUM
FAC-011-2	03.2	MEDIUM
FAC-011-2	03.3	MEDIUM
FAC-011-2	03.3.1	<blank>
FAC-011-2	03.4	LOWER
FAC-011-2	03.5	MEDIUM
FAC-011-2	03.6	MEDIUM
FAC-011-2	03.7	MEDIUM
FAC-011-2	04.	LOWER
FAC-011-2	04.1	LOWER
FAC-011-2	04.2	LOWER
FAC-011-2	04.3	LOWER
FAC-011-2	05.	LOWER
FAC-013-2		
FAC-013-2	01.	MEDIUM
FAC-013-2	01.1	<blank>
FAC-013-2	01.2	<blank>
FAC-013-2	01.3	<blank>
FAC-013-2	01.4	<blank>
FAC-013-2	01.4.1	<blank>
FAC-013-2	01.4.2	<blank>
FAC-013-2	01.4.3	<blank>
FAC-013-2	01.4.4	<blank>
FAC-013-2	01.4.5	<blank>
FAC-013-2	01.4.6	<blank>
FAC-013-2	01.4.7	<blank>
FAC-013-2	01.5	<blank>
FAC-013-2	02.	LOWER
FAC-013-2	02.1	<blank>
FAC-013-2	02.1.1	<blank>
FAC-013-2	02.1.2	<blank>
FAC-013-2	02.2	<blank>
FAC-013-2	03.	LOWER
FAC-013-2	04.	MEDIUM
FAC-013-2	05.	LOWER

Standard number	R	Violation Risk Factor
FAC-013-2	06.	LOWER
FAC-014-2		
FAC-014-2	01.	MEDIUM
FAC-014-2	02.	MEDIUM
FAC-014-2	03.	MEDIUM
FAC-014-2	04.	MEDIUM
FAC-014-2	05.	HIGH
FAC-014-2	05.1	HIGH
FAC-014-2	05.1.1	MEDIUM
FAC-014-2	05.1.2	MEDIUM
FAC-014-2	05.1.3	MEDIUM
FAC-014-2	05.1.4	MEDIUM
FAC-014-2	05.2	MEDIUM
FAC-014-2	05.3	MEDIUM
FAC-014-2	05.4	MEDIUM
FAC-014-2	06.	MEDIUM
FAC-014-2	06.1	MEDIUM
FAC-014-2	06.2	MEDIUM
INT-001-3		
INT-001-3	01.	LOWER
INT-001-3	01.1	LOWER
INT-001-3	02.	LOWER
INT-001-3	02.1	LOWER
INT-001-3	02.2	LOWER
INT-003-3		
INT-003-3	01.	MEDIUM
INT-003-3	01.1	LOWER
INT-003-3	01.1.1	LOWER
INT-003-3	01.1.2	LOWER
INT-003-3	01.2	MEDIUM
INT-004-2		
INT-004-2	01.	LOWER
INT-004-2	02.	LOWER
INT-004-2	02.1	LOWER
INT-004-2	02.2	LOWER
INT-004-2	02.3	LOWER
INT-005-3		
INT-005-3	01.	MEDIUM
INT-005-3	01.1	MEDIUM
INT-006-3		
INT-006-3	01.	LOWER
INT-006-3	01.1	LOWER

Standard number	R	Violation Risk Factor
INT-006-3	01.1.1	LOWER
INT-006-3	01.1.2	LOWER
INT-006-3	01.1.3	LOWER
INT-006-3	01.2	LOWER
INT-007-1		
INT-007-1	01.	LOWER
INT-007-1	01.1	LOWER
INT-007-1	01.2	LOWER
INT-007-1	01.3	LOWER
INT-007-1	01.3.1	LOWER
INT-007-1	01.3.2	LOWER
INT-007-1	01.3.3	LOWER
INT-007-1	01.3.4	LOWER
INT-007-1	01.4	LOWER
INT-008-3		
INT-008-3	01.	LOWER
INT-008-3	01.1	LOWER
INT-008-3	01.1.1	LOWER
INT-008-3	01.1.2	LOWER
INT-009-1		
INT-009-1	01.	MEDIUM
INT-010-1		
INT-010-1	01.	LOWER
INT-010-1	02.	LOWER
INT-010-1	03.	LOWER
IRO-001-1.1		
IRO-001-1.1	01.	HIGH
IRO-001-1.1	02.	HIGH
IRO-001-1.1	03.	HIGH
IRO-001-1.1	04.	MEDIUM
IRO-001-1.1	05.	LOWER
IRO-001-1.1	06.	MEDIUM
IRO-001-1.1	07.	HIGH
IRO-001-1.1	08.	HIGH
IRO-001-1.1	09.	HIGH
IRO-002-2		
IRO-002-2	01.	HIGH
IRO-002-2	02.	MEDIUM
IRO-002-2	03.	MEDIUM
IRO-002-2	04.	HIGH
IRO-002-2	05.	HIGH
IRO-002-2	06.	HIGH

Standard number	R	Violation Risk Factor
IRO-002-2	07.	HIGH
IRO-002-2	08.	HIGH
IRO-003-2		
IRO-003-2	01.	HIGH
IRO-003-2	02.	HIGH
IRO-004-2		
IRO-004-2	01.	HIGH
IRO-006-5		
IRO-006-5	01.	HIGH
IRO-008-1		
IRO-008-1	01.	MEDIUM
IRO-008-1	02.	HIGH
IRO-008-1	03.	MEDIUM
IRO-009-1		
IRO-009-1	01.	MEDIUM
IRO-009-1	02.	MEDIUM
IRO-009-1	03.	HIGH
IRO-009-1	04.	HIGH
IRO-009-1	05.	HIGH
IRO-010-1a		
IRO-010-1a	01.	LOWER
IRO-010-1a	01.1	<blank>
IRO-010-1a	01.2	<blank>
IRO-010-1a	01.3	<blank>
IRO-010-1a	01.4	<blank>
IRO-010-1a	02.	LOWER
IRO-010-1a	03.	MEDIUM
IRO-014-1		
IRO-014-1	01.	MEDIUM
IRO-014-1	01.1	LOWER
IRO-014-1	01.1.1	MEDIUM
IRO-014-1	01.1.2	MEDIUM
IRO-014-1	01.1.3	MEDIUM
IRO-014-1	01.1.4	MEDIUM
IRO-014-1	01.1.5	LOWER
IRO-014-1	01.1.6	LOWER
IRO-014-1	02.	LOWER
IRO-014-1	02.1	LOWER
IRO-014-1	02.2	LOWER
IRO-014-1	03.	MEDIUM
IRO-014-1	03.1	MEDIUM
IRO-014-1	03.2	LOWER



Standard number	R	Violation Risk Factor
IRO-014-1	04.	LOWER
IRO-014-1	04.1	LOWER
IRO-014-1	04.2	LOWER
IRO-014-1	04.3	LOWER
IRO-015-1		
IRO-015-1	01.	MEDIUM
IRO-015-1	01.1	MEDIUM
IRO-015-1	02.	LOWER
IRO-015-1	02.1	LOWER
IRO-015-1	03.	MEDIUM
IRO-016-1		
IRO-016-1	01.	MEDIUM
IRO-016-1	01.1	MEDIUM
IRO-016-1	01.2	MEDIUM
IRO-016-1	01.2.1	MEDIUM
IRO-016-1	01.2.2	MEDIUM
IRO-016-1	01.3	MEDIUM
IRO-016-1	02.	LOWER
MOD-001-1a		
MOD-001-1a	01.	PENDING
MOD-001-1a	02.	PENDING
MOD-001-1a	02.1	PENDING
MOD-001-1a	02.2	PENDING
MOD-001-1a	02.3	PENDING
MOD-001-1a	03.	PENDING
MOD-001-1a	03.1	PENDING
MOD-001-1a	03.2	PENDING
MOD-001-1a	03.2.1	PENDING
MOD-001-1a	03.2.2	PENDING
MOD-001-1a	03.3	PENDING
MOD-001-1a	03.4	PENDING
MOD-001-1a	03.5	PENDING
MOD-001-1a	03.6	PENDING
MOD-001-1a	03.6.1	PENDING
MOD-001-1a	03.6.2	PENDING
MOD-001-1a	03.6.3	PENDING
MOD-001-1a	04.	PENDING
MOD-001-1a	04.1	PENDING
MOD-001-1a	04.2	PENDING
MOD-001-1a	04.3	PENDING
MOD-001-1a	04.4	PENDING
MOD-001-1a	04.5	PENDING

Standard number	R	Violation Risk Factor
MOD-001-1a	04.6	PENDING
MOD-001-1a	05.	PENDING
MOD-001-1a	06.	PENDING
MOD-001-1a	07.	PENDING
MOD-001-1a	08.	PENDING
MOD-001-1a	08.1	PENDING
MOD-001-1a	08.2	PENDING
MOD-001-1a	08.3	PENDING
MOD-001-1a	09.	PENDING
MOD-001-1a	09.1	PENDING
MOD-001-1a	09.1.1	PENDING
MOD-001-1a	09.1.2	PENDING
MOD-001-1a	09.1.3	PENDING
MOD-001-1a	09.2	PENDING
MOD-008-1		
MOD-008-1	01.	PENDING
MOD-008-1	01.1	PENDING
MOD-008-1	01.2	PENDING
MOD-008-1	01.3	PENDING
MOD-008-1	01.3.1	PENDING
MOD-008-1	01.3.2	PENDING
MOD-008-1	01.3.3	PENDING
MOD-008-1	02.	PENDING
MOD-008-1	03.	PENDING
MOD-008-1	04.	PENDING
MOD-008-1	05.	PENDING
MOD-010-0		
MOD-010-0	01.	MEDIUM
MOD-010-0	02.	MEDIUM
MOD-012-0		
MOD-012-0	01.	MEDIUM
MOD-012-0	02.	MEDIUM
MOD-016-1.1		
MOD-016-1.1	01.	LOWER
MOD-016-1.1	01.1	LOWER
MOD-016-1.1	02.	LOWER
MOD-016-1.1	02.1	LOWER
MOD-016-1.1	03.	LOWER
MOD-016-1.1	03.1	LOWER
MOD-017-0.1		
MOD-017-0.1	01.	MEDIUM
MOD-017-0.1	01.1	MEDIUM

Standard number	R	Violation Risk Factor
MOD-017-0.1	01.2	MEDIUM
MOD-017-0.1	01.3	MEDIUM
MOD-017-0.1	01.4	MEDIUM
MOD-018-0		
MOD-018-0	01.	MEDIUM
MOD-018-0	01.1	MEDIUM
MOD-018-0	01.2	LOWER
MOD-018-0	01.3	LOWER
MOD-018-0	02.	LOWER
MOD-019-0.1		
MOD-019-0.1	01.	MEDIUM
MOD-020-0		
MOD-020-0	01.	LOWER
MOD-021-1		
MOD-021-1	01.	LOWER
MOD-021-1	02.	LOWER
MOD-021-1	03.	LOWER
MOD-028-1		
MOD-028-1	01.	PENDING
MOD-028-1	01.1	PENDING
MOD-028-1	01.2	PENDING
MOD-028-1	01.3	PENDING
MOD-028-1	01.4	PENDING
MOD-028-1	01.5	PENDING
MOD-028-1	01.5.1	PENDING
MOD-028-1	01.5.2	PENDING
MOD-028-1	01.5.3	PENDING
MOD-028-1	01.5.4	PENDING
MOD-028-1	02.	PENDING
MOD-028-1	02.1	PENDING
MOD-028-1	02.2	PENDING
MOD-028-1	02.3	PENDING
MOD-028-1	03.	PENDING
MOD-028-1	03.1	PENDING
MOD-028-1	03.1.1	PENDING
MOD-028-1	03.1.2	PENDING
MOD-028-1	03.1.3	PENDING
MOD-028-1	03.2	PENDING
MOD-028-1	03.2.1	PENDING
MOD-028-1	03.2.2	PENDING
MOD-028-1	03.2.3	PENDING
MOD-028-1	04.	PENDING

Standard number	R	Violation Risk Factor
MOD-028-1	04.1	PENDING
MOD-028-1	04.2	PENDING
MOD-028-1	04.3	PENDING
MOD-028-1	05.	PENDING
MOD-028-1	05.1	PENDING
MOD-028-1	05.2	PENDING
MOD-028-1	05.3	PENDING
MOD-028-1	06.	PENDING
MOD-028-1	06.1	PENDING
MOD-028-1	06.2	PENDING
MOD-028-1	06.3	PENDING
MOD-028-1	06.4	PENDING
MOD-028-1	07.1	PENDING
MOD-028-1	07.2	PENDING
MOD-028-1	08.	PENDING
MOD-028-1	09.	PENDING
MOD-028-1	010.	PENDING
MOD-028-1	011.	PENDING
MOD-029-1a		
MOD-029-1a	01.	PENDING
MOD-029-1a	01.1	PENDING
MOD-029-1a	01.1.1	PENDING
MOD-029-1a	01.1.1.1	PENDING
MOD-029-1a	01.1.1.2	PENDING
MOD-029-1a	01.1.1.3	PENDING
MOD-029-1a	01.1.2	PENDING
MOD-029-1a	01.1.3	PENDING
MOD-029-1a	01.1.4	PENDING
MOD-029-1a	01.1.5	PENDING
MOD-029-1a	01.1.6	PENDING
MOD-029-1a	01.1.7	PENDING
MOD-029-1a	01.1.8	PENDING
MOD-029-1a	01.1.9	PENDING
MOD-029-1a	01.1.10	PENDING
MOD-029-1a	01.2	PENDING
MOD-029-1a	02.	PENDING
MOD-029-1a	02.1	PENDING
MOD-029-1a	02.1.1	PENDING
MOD-029-1a	02.1.2	PENDING
MOD-029-1a	02.1.3	PENDING
MOD-029-1a	02.2	PENDING
MOD-029-1a	02.3	PENDING

Standard number	R	Violation Risk Factor
MOD-029-1a	02.4	PENDING
MOD-029-1a	02.5	PENDING
MOD-029-1a	02.6	PENDING
MOD-029-1a	02.7	PENDING
MOD-029-1a	02.8	PENDING
MOD-029-1a	03.	PENDING
MOD-029-1a	04.	PENDING
MOD-029-1a	05.	PENDING
MOD-029-1a	06.	PENDING
MOD-029-1a	07.	PENDING
MOD-029-1a	08.	PENDING
MOD-030-2		
MOD-030-2	01.	PENDING
MOD-030-2	01.1.	PENDING
MOD-030-2	01.2.	PENDING
MOD-030-2	01.2.1.	PENDING
MOD-030-2	01.2.2.	PENDING
MOD-030-2	01.2.3.	PENDING
MOD-030-2	01.2.4.	PENDING
MOD-030-2	02.	PENDING
MOD-030-2	02.1.	PENDING
MOD-030-2	02.1.1.	PENDING
MOD-030-2	02.1.1.1.	PENDING
MOD-030-2	02.1.1.2.	PENDING
MOD-030-2	02.1.1.3.	PENDING
MOD-030-2	02.1.2.	PENDING
MOD-030-2	02.1.2.1.	PENDING
MOD-030-2	02.1.2.2.	PENDING
MOD-030-2	02.1.2.3.	PENDING
MOD-030-2	02.1.3.	PENDING
MOD-030-2	02.1.4.	PENDING
MOD-030-2	02.1.4.1.	PENDING
MOD-030-2	02.1.4.2.	PENDING
MOD-030-2	02.2.	PENDING
MOD-030-2	02.3.	PENDING
MOD-030-2	02.4.	PENDING
MOD-030-2	02.5.	PENDING
MOD-030-2	02.5.1.	PENDING
MOD-030-2	02.6.	PENDING
MOD-030-2	03.	PENDING
MOD-030-2	03.1.	PENDING
MOD-030-2	03.2.	PENDING

Standard number	R	Violation Risk Factor
MOD-030-2	03.3.	PENDING
MOD-030-2	03.4.	PENDING
MOD-030-2	03.5.	PENDING
MOD-030-2	04.	PENDING
MOD-030-2	05.	PENDING
MOD-030-2	05.1.	PENDING
MOD-030-2	05.2.	PENDING
MOD-030-2	05.3.	PENDING
MOD-030-2	06.	PENDING
MOD-030-2	06.1.	PENDING
MOD-030-2	06.1.1.	PENDING
MOD-030-2	06.1.2.	PENDING
MOD-030-2	06.2.	PENDING
MOD-030-2	06.2.1.	PENDING
MOD-030-2	06.2.2.	PENDING
MOD-030-2	06.3.	PENDING
MOD-030-2	06.4.	PENDING
MOD-030-2	06.5.	PENDING
MOD-030-2	06.6.	PENDING
MOD-030-2	06.7.	PENDING
MOD-030-2	07.	PENDING
MOD-030-2	07.1.	PENDING
MOD-030-2	07.2.	PENDING
MOD-030-2	07.3.	PENDING
MOD-030-2	07.4.	PENDING
MOD-030-2	07.5.	PENDING
MOD-030-2	07.6.	PENDING
MOD-030-2	07.7.	PENDING
MOD-030-2	08.	PENDING
MOD-030-2	09.	PENDING
MOD-030-2	010.	PENDING
MOD-030-2	010.1.	PENDING
MOD-030-2	010.2.	PENDING
MOD-030-2	010.3.	PENDING
MOD-030-2	011.	PENDING
PER-001-0.1		
PER-001-0.1	01.	HIGH
PER-002-0		
PER-002-0	01.	HIGH
PER-002-0	02.	HIGH
PER-002-0	02.1	HIGH
PER-002-0	02.2	HIGH

Standard number	R	Violation Risk Factor
PER-002-0	03.	HIGH
PER-002-0	03.1	MEDIUM
PER-002-0	03.2	MEDIUM
PER-002-0	03.3	LOWER
PER-002-0	03.4	LOWER
PER-002-0	04.	HIGH
PER-004-2		
PER-004-2	01.	HIGH
PER-004-2	02.	HIGH
PER-005-1		
PER-005-1	01.	MEDIUM
PER-005-1	01.1.	<blank>
PER-005-1	01.1.1.	<blank>
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PER-005-1	02.1.	<blank>
PER-005-1	03.	MEDIUM
PER-005-1	03.1.	<blank>
PRC-001-1		
PRC-001-1	01.	HIGH
PRC-001-1	02.	HIGH
PRC-001-1	02.1	HIGH
PRC-001-1	02.2	HIGH
PRC-001-1	03.	<blank>
PRC-001-1	03.1	HIGH
PRC-001-1	03.2	HIGH
PRC-001-1	04.	HIGH
PRC-001-1	05.	HIGH
PRC-001-1	05.1	HIGH
PRC-001-1	05.2	HIGH
PRC-001-1	06.	HIGH
PRC-002-NPCC-01		
PRC-002-NPCC-01	01.	MEDIUM
PRC-002-NPCC-01	02.	MEDIUM
PRC-002-NPCC-01	03.	MEDIUM
PRC-002-NPCC-01	04.	MEDIUM
PRC-002-NPCC-01	05.	MEDIUM
PRC-002-NPCC-01	06.	MEDIUM
PRC-002-NPCC-01	07.	MEDIUM
PRC-002-NPCC-01	08.	MEDIUM

Standard number	R	Violation Risk Factor
PRC-002-NPCC-01	09.	MEDIUM
PRC-002-NPCC-01	010.	MEDIUM
PRC-002-NPCC-01	011.	LOWER
PRC-002-NPCC-01	012.	MEDIUM
PRC-002-NPCC-01	013.	MEDIUM
PRC-002-NPCC-01	014.	MEDIUM
PRC-002-NPCC-01	015.	LOWER
PRC-002-NPCC-01	016.	LOWER
PRC-002-NPCC-01	017.	LOWER
PRC-004-2a		
PRC-004-2a	01.	HIGH
PRC-004-2a	02.	HIGH
PRC-004-2a	03.	LOWER
PRC-005-1b		
PRC-005-1b	01.	HIGH
PRC-005-1b	01.1	HIGH
PRC-005-1b	01.2	HIGH
PRC-005-1b	02.	LOWER
PRC-005-1b	02.1	HIGH
PRC-005-1b	02.2	HIGH
PRC-006-1		
PRC-006-1	01.	HIGH
PRC-006-1	02.	HIGH
PRC-006-1	03.	MEDIUM
PRC-006-1	04.	HIGH
PRC-006-1	05.	HIGH
PRC-006-1	06.	LOWER
PRC-006-1	07.	LOWER
PRC-006-1	08.	LOWER
PRC-006-1	09.	HIGH
PRC-006-1	010.	HIGH
PRC-006-1	011.	MEDIUM
PRC-006-1	012.	MEDIUM
PRC-006-1	013.	MEDIUM
PRC-006-1	014.	LOWER
PRC-007-0		
PRC-007-0	01.	MEDIUM
PRC-007-0	02.	LOWER
PRC-007-0	03.	LOWER
PRC-008-0		
PRC-008-0	01.	MEDIUM
PRC-008-0	02.	MEDIUM

Standard number	R	Violation Risk Factor
PRC-009-0		
PRC-009-0	01.	MEDIUM
PRC-009-0	01.1	MEDIUM
PRC-009-0	01.2	MEDIUM
PRC-009-0	01.3	MEDIUM
PRC-009-0	01.4	MEDIUM
PRC-009-0	02.	LOWER
PRC-010-0		
PRC-010-0	01.	MEDIUM
PRC-010-0	01.1	MEDIUM
PRC-010-0	01.1.1	MEDIUM
PRC-010-0	01.1.2	MEDIUM
PRC-010-0	01.1.3	MEDIUM
PRC-010-0	02.	LOWER
PRC-011-0		
PRC-011-0	01.	MEDIUM
PRC-011-0	01.1	MEDIUM
PRC-011-0	01.1.1	MEDIUM
PRC-011-0	01.1.2	MEDIUM
PRC-011-0	01.1.3	MEDIUM
PRC-011-0	01.1.4	MEDIUM
PRC-011-0	01.2	MEDIUM
PRC-011-0	01.3	MEDIUM
PRC-011-0	01.4	MEDIUM
PRC-011-0	01.5	MEDIUM
PRC-011-0	01.6	MEDIUM
PRC-011-0	02.	LOWER
PRC-015-0		
PRC-015-0	01.	MEDIUM
PRC-015-0	02.	MEDIUM
PRC-015-0	03.	LOWER
PRC-016-0.1		
PRC-016-0.1	01.	MEDIUM
PRC-016-0.1	02.	MEDIUM
PRC-016-0.1	03.	LOWER
PRC-017-0		
PRC-017-0	01.	HIGH
PRC-017-0	01.1	HIGH
PRC-017-0	01.1.1	HIGH
PRC-017-0	01.1.2	HIGH
PRC-017-0	01.1.3	HIGH
PRC-017-0	01.1.4	HIGH



Standard number	R	Violation Risk Factor	Standard number	R	Violation Risk Factor	Standard number	R	Violation Risk Factor
PRC-017-0	01.2	HIGH	PRC-023-2	01.	HIGH	TOP-003-1	01.	<blank>
PRC-017-0	01.3	HIGH	PRC-023-2	02.	HIGH	TOP-003-1	01.1	MEDIUM
PRC-017-0	01.4	HIGH	PRC-023-2	03.	MEDIUM	TOP-003-1	01.2	MEDIUM
PRC-017-0	01.5	HIGH	PRC-023-2	04.	LOWER	TOP-003-1	01.3	MEDIUM
PRC-017-0	01.6	MEDIUM	PRC-023-2	05.	LOWER	TOP-003-1	02.	MEDIUM
PRC-017-0	02.	LOWER	PRC-023-2	06.	HIGH	TOP-003-1	03.	MEDIUM
PRC-018-1			TOP-001-1a			TOP-003-1	04.	MEDIUM
PRC-018-1	01.	LOWER	TOP-001-1a	01.	HIGH	TOP-004-2		
PRC-018-1	01.1	LOWER	TOP-001-1a	02.	HIGH	TOP-004-2	01.	<blank>
PRC-018-1	01.2	LOWER	TOP-001-1a	03.	HIGH	TOP-004-2	02.	<blank>
PRC-018-1	02.	LOWER	TOP-001-1a	04.	HIGH	TOP-004-2	03.	<blank>
PRC-018-1	03.	LOWER	TOP-001-1a	05.	HIGH	TOP-004-2	04.	<blank>
PRC-018-1	03.1	LOWER	TOP-001-1a	06.	HIGH	TOP-004-2	05.	<blank>
PRC-018-1	03.2	LOWER	TOP-001-1a	07.	HIGH	TOP-004-2	06.	<blank>
PRC-018-1	03.3	LOWER	TOP-001-1a	07.1	HIGH	TOP-004-2	06.1	<blank>
PRC-018-1	03.4	LOWER	TOP-001-1a	07.2	HIGH	TOP-004-2	06.2	<blank>
PRC-018-1	03.5	LOWER	TOP-001-1a	07.3	HIGH	TOP-004-2	06.3	<blank>
PRC-018-1	03.6	LOWER	TOP-001-1a	08.	HIGH	TOP-004-2	06.4	<blank>
PRC-018-1	03.7	LOWER	TOP-002-2b			TOP-005-2a <sup>1</sup>		
PRC-018-1	03.8	LOWER	TOP-002-2b	01.	MEDIUM	TOP-005-2a	01.	LOWER
PRC-018-1	04.	LOWER	TOP-002-2b	02.	MEDIUM	TOP-005-2a	02.	MEDIUM
PRC-018-1	05.	LOWER	TOP-002-2b	03.	MEDIUM	TOP-005-2a	03.	MEDIUM
PRC-018-1	06.	LOWER	TOP-002-2b	04.	MEDIUM	TOP-005-2a	Att. 1	<blank>
PRC-018-1	06.1	LOWER	TOP-002-2b	05.	MEDIUM	TOP-006-2		
PRC-018-1	06.2	LOWER	TOP-002-2b	06.	MEDIUM	TOP-006-2	01.	MEDIUM
PRC-021-1			TOP-002-2b	07.	MEDIUM	TOP-006-2	01.1	MEDIUM
PRC-021-1	01.	LOWER	TOP-002-2b	08.	MEDIUM	TOP-006-2	01.2	MEDIUM
PRC-021-1	01.1	LOWER	TOP-002-2b	09.	LOWER	TOP-006-2	02.	HIGH
PRC-021-1	01.2	MEDIUM	TOP-002-2b	10.	MEDIUM	TOP-006-2	03.	MEDIUM
PRC-021-1	01.3	LOWER	TOP-002-2b	11.	MEDIUM	TOP-006-2	04.	MEDIUM
PRC-021-1	01.4	LOWER	TOP-002-2b	12.	MEDIUM	TOP-006-2	05.	MEDIUM
PRC-021-1	01.5	LOWER	TOP-002-2b	13.	MEDIUM	TOP-006-2	06.	HIGH
PRC-021-1	02.	LOWER	TOP-002-2b	14.	MEDIUM	TOP-006-2	07.	HIGH
PRC-022-1			TOP-002-2b	14.1	MEDIUM	TOP-007-0		
PRC-022-1	01.	MEDIUM	TOP-002-2b	15.	LOWER	TOP-007-0	01.	HIGH
PRC-022-1	01.1	LOWER	TOP-002-2b	16.	MEDIUM	TOP-007-0	02.	HIGH
PRC-022-1	01.2	MEDIUM	TOP-002-2b	16.1	HIGH	TOP-007-0	03.	HIGH
PRC-022-1	01.3	LOWER	TOP-002-2b	16.2	HIGH	TOP-007-0	04.	HIGH
PRC-022-1	01.4	LOWER	TOP-002-2b	17.	HIGH			
PRC-022-1	01.5	MEDIUM	TOP-002-2b	18.	MEDIUM			
PRC-022-1	02.	LOWER	TOP-002-2b	19.	MEDIUM			
PRC-023-2			TOP-003-1					

<sup>1</sup> Note of the Reliability Coordinator :  
Violation Risk Factors for this standard are based on those of the corresponding requirements of the previous version of the standard.

Standard number	R	Violation Risk Factor
<b>TOP-008-1</b>		
TOP-008-1	01.	HIGH
TOP-008-1	02.	HIGH
TOP-008-1	03.	HIGH
TOP-008-1	04.	MEDIUM
<b>TPL-001-0.1</b>		
TPL-001-0.1	01.	HIGH
TPL-001-0.1	01.1	MEDIUM
TPL-001-0.1	01.2	MEDIUM
TPL-001-0.1	01.3	MEDIUM
TPL-001-0.1	01.3.1	MEDIUM
TPL-001-0.1	01.3.2	MEDIUM
TPL-001-0.1	01.3.3	MEDIUM
TPL-001-0.1	01.3.4	MEDIUM
TPL-001-0.1	01.3.5	MEDIUM
TPL-001-0.1	01.3.6	MEDIUM
TPL-001-0.1	01.3.7	MEDIUM
TPL-001-0.1	01.3.8	MEDIUM
TPL-001-0.1	01.3.9	MEDIUM
TPL-001-0.1	01.4	MEDIUM
TPL-001-0.1	02.	MEDIUM
TPL-001-0.1	02.1	MEDIUM
TPL-001-0.1	02.1.1	MEDIUM
TPL-001-0.1	02.1.2	MEDIUM
TPL-001-0.1	02.1.3	MEDIUM
TPL-001-0.1	02.2	LOWER
TPL-001-0.1	03.	LOWER
<b>TPL-002-0b</b>		
TPL-002-0b	01.	HIGH
TPL-002-0b	01.1	MEDIUM
TPL-002-0b	01.2	MEDIUM
TPL-002-0b	01.3	MEDIUM
TPL-002-0b	01.3.1	MEDIUM
TPL-002-0b	01.3.2	MEDIUM
TPL-002-0b	01.3.3	MEDIUM
TPL-002-0b	01.3.4	MEDIUM
TPL-002-0b	01.3.5	MEDIUM
TPL-002-0b	01.3.6	MEDIUM
TPL-002-0b	01.3.7	MEDIUM
TPL-002-0b	01.3.8	MEDIUM
TPL-002-0b	01.3.9	MEDIUM
TPL-002-0b	01.3.10	MEDIUM

Standard number	R	Violation Risk Factor
TPL-002-0b	01.3.11	MEDIUM
TPL-002-0b	01.3.12	MEDIUM
TPL-002-0b	01.4	MEDIUM
TPL-002-0b	01.5	MEDIUM
TPL-002-0b	02.	MEDIUM
TPL-002-0b	02.1	MEDIUM
TPL-002-0b	02.1.1	MEDIUM
TPL-002-0b	02.1.2	MEDIUM
TPL-002-0b	02.1.3	MEDIUM
TPL-002-0b	02.2	MEDIUM
TPL-002-0b	03.	LOWER
<b>TPL-003-0a</b>		
TPL-003-0a	01.	HIGH
TPL-003-0a	01.1	MEDIUM
TPL-003-0a	01.2	MEDIUM
TPL-003-0a	01.3	MEDIUM
TPL-003-0a	01.3.1	MEDIUM
TPL-003-0a	01.3.2	MEDIUM
TPL-003-0a	01.3.3	MEDIUM
TPL-003-0a	01.3.4	MEDIUM
TPL-003-0a	01.3.5	MEDIUM
TPL-003-0a	01.3.6	MEDIUM
TPL-003-0a	01.3.7	MEDIUM
TPL-003-0a	01.3.8	MEDIUM
TPL-003-0a	01.3.9	MEDIUM
TPL-003-0a	01.3.10	MEDIUM
TPL-003-0a	01.3.11	MEDIUM
TPL-003-0a	01.3.12	MEDIUM
TPL-003-0a	01.4	MEDIUM
TPL-003-0a	01.5	MEDIUM
TPL-003-0a	02.	MEDIUM
TPL-003-0a	02.1	MEDIUM
TPL-003-0a	02.1.1	MEDIUM
TPL-003-0a	02.1.2	MEDIUM
TPL-003-0a	02.1.3	MEDIUM
TPL-003-0a	02.2	MEDIUM
TPL-003-0a	03.	LOWER
<b>TPL-004-0</b>		
TPL-004-0	01.	MEDIUM
TPL-004-0	01.1	MEDIUM
TPL-004-0	01.2	MEDIUM
TPL-004-0	01.3	MEDIUM

Standard number	R	Violation Risk Factor
TPL-004-0	01.3.1	MEDIUM
TPL-004-0	01.3.2	MEDIUM
TPL-004-0	01.3.3	MEDIUM
TPL-004-0	01.3.4	MEDIUM
TPL-004-0	01.3.5	MEDIUM
TPL-004-0	01.3.6	MEDIUM
TPL-004-0	01.3.7	MEDIUM
TPL-004-0	01.3.8	MEDIUM
TPL-004-0	01.3.9	MEDIUM
TPL-004-0	01.4	MEDIUM
TPL-004-0	02.	LOWER
<b>VAR-001-2</b>		
VAR-001-2	01.	HIGH
VAR-001-2	02.	HIGH
VAR-001-2	03.	LOWER
VAR-001-2	03.1	LOWER
VAR-001-2	03.2	LOWER
VAR-001-2	04.	MEDIUM
VAR-001-2	05.	HIGH
VAR-001-2	06.	MEDIUM
VAR-001-2	06.1	MEDIUM
VAR-001-2	07.	HIGH
VAR-001-2	08.	HIGH
VAR-001-2	09.	HIGH
VAR-001-2	09.1	HIGH
VAR-001-2	10.	HIGH
VAR-001-2	11.	LOWER
VAR-001-2	12.	HIGH
<b>VAR-002-1.1b</b>		
VAR-002-1.1b	01.	MEDIUM
VAR-002-1.1b	02.	MEDIUM
VAR-002-1.1b	02.1	MEDIUM
VAR-002-1.1b	02.2	MEDIUM
VAR-002-1.1b	03.	MEDIUM
VAR-002-1.1b	03.1	MEDIUM
VAR-002-1.1b	03.2	MEDIUM
VAR-002-1.1b	04.	LOWER
VAR-002-1.1b	04.1	LOWER
VAR-002-1.1b	04.1.1	LOWER
VAR-002-1.1b	04.1.2	LOWER
VAR-002-1.1b	04.1.3	LOWER
VAR-002-1.1b	04.1.4	LOWER

Standard number	R	Violation Risk Factor
VAR-002-1.1b	05.	MEDIUM
VAR-002-1.1b	05.1	LOWER