

Number	Chapter	Description	Who	Status
2	Organization & Coordination	The preparation of the documents will be followed-up by the concerned Department Heads and regular reporting will be done at the TCC meetings.	P.Ciriani, Ph.Lebun, S.Myers, P.Proudlock	Pending
6	Organization & Coordination	The failure scenarios studies be documented. The titles and the author list is given in Appendix I		Pending
9	QA	HCC must take all necessary actions with the MTF Team to ensure that all the non-conformities are visible for hardware commissioning and during routine machine operation.		Pending
10	QA	An as-installed reference database be created and maintained to represent the machine as installed and to reflect the differences with respect to the as-designed reference database. This task is assigned to the TS-CSE and TS-IC Groups.	P.Ciriani, C.Hauviller, T.Pettersson	Pending
19	Infrastructure	The Tunnel Ventilation Modes must be adapted to the ongoing activity (leak test, survey, interconnection, etc.) and negotiated with all the concurrent actors by HCC		Pending
20	Infrastructure	R.Saban and S.Weisz, in conjunction with the SU Group, were asked to find or create (!) a time slot for the final alignment (smoothing) activity which is compatible with installation, transport and the hardware commissioning.		Pending

Number	Chapter	Description	Who	Status
21	Vacuum	Define optimal ventilation conditions for helium leak detection in tunnel	AT/VAC	Pending
25	Cryogenics	Define and implement generic procedures for swift tuning of cryogenic control loop families, including "sufficient performance" criteria	AT/ACR	Pending
38	From HC to Cold Checkout	Careful planning and configuration management to keep track of modifications to already commissioned sectors.	HCC	Pending