

List of Applicable Documents (LAD)

Ref #	Document type	Title	For tender / works	Document Applicable (A) / Reference (R)	IDM UID
1	General documentation	Environmental Management Plan for ITER construction site (PMAE)	From Tender	A	AGC5G4
2	General documentation	Interface Management Procedure	From Tender	A	UAYW4R
3	General documentation	ITER Abbreviations	From Tender	A	2MU6W5
4	General documentation	General Management Specification for Execution Entities at the ITER Site	From Tender	A	YX55YY
5	General documentation	Site Access Procedure	From Tender	A	S3893D
6	General documentation	ITER Site Permit to Work Overarching Procedure	From Tender	A	3E8289
7	General documentation	Procedure_CMA_Permit to Work Procedure	From Tender	A	UBET39
8	General documentation	Site Coordination procedure	From Tender	A	UBERHM
9	General documentation	Site Plan for Internal Regulations	From Tender	A	RZGQKW
10	General documentation	Internal Regulations	From Tender	A	27WDZW
11	General documentation	Contractor safety management procedure	From Tender	A	Q2GBJF
12	General documentation	PGC SPS Vol. 1 - IO&F4E	From Tender	A	T6V4RP
13	General documentation	ITER Vacuum Handbook	From Tender	A	2E29UM
14	General documentation	Chemical product management procedure	From Tender	A	TF5GP8
15	General documentation	PMAE_v1_Environmental Management Plan (PMAE) volume 1	From Tender	A	97W4PN
16	General documentation	Environmental requirements	From Tender	A	97WRFP
17	General documentation	French Decree No 2012-1248 of 9 November 2012 authorising the ITER Organization to create a basic nuclear installation called "ITER" (DAC)	From Tender	A	C2JZNX
18	General documentation	French Order of 7 February 2012 relating to the general technical regulations applicable to INB	From Tender	A	7GJHSE
19	General documentation	Provisions for Implementation of the Generic Safety Requirements by the External Interveners	From Tender	A	SBSTBM
20	General documentation	For PE: PED 2014/68/UE and Article L557 and R557 of French environmental code	From Tender	A	
21	General documentation	For NPE: French order dated 30/12/2015 modified 03/09/2018	From Tender	A	
22	General documentation	ITER Policy on Safety, Security and Environmental Protection Management	From Tender	A	43UJN7
23	General documentation	Use of the General Services Ticket System	After CA	A	FB8HAS
24	General documentation	In-Cash Procurement Technical and Management Documentation Exchange and Storage Procedure	From Tender	A	G8UMB3
25	General documentation	ITER Site Development Plan	After CA	R	2D3YX2
26	General documentation	Site Organisation Rules	After CA	A	MPBT35
27	General documentation	IO Chemical Product Database	From Tender	R	UHCX7J
28	General documentation	List of room types per building	After CA	R	VE3CZC
29	General documentation	Environmental Respect Plan english template	After CA	R	9FUP5C
30	General documentation	Vacuum Cleanliness Classification for Installation of VQC 1, 2, 3 and 4 Vacuum Components	From Tender	A	WXIXCH
31	General documentation	ITER Vacuum Handbook Attachment 2 - Cleanliness Requirements Relating to the Assembly of Vacuum Equipment	From Tender	A	MBXPP3
32	General documentation	Appendix 2 Environmental Cleanliness	After CA	A	2EL9Y6
33	General documentation	Appendix 3 Materials	After CA	A	27Y4QC
34	General documentation	Appendix 4 Accepted Fluids	After CA	A	2ELN8N
35	General documentation	Appendix 13 Cleaning and Cleanliness	After CA	A	2ELUQH
36	General documentation	ITER Procurement Quality Requirements	From Tender	A	22MFG4
37	General documentation	Procurement Requirements for Producing a Quality Plan	After CA	A	22MFMW
38	General documentation	Procedure for labelling on physical items	From Tender	A	VYJ7U2
39	General documentation	Quality Assurance for ITER Safety Codes	After CA	A	2581KL
40	General documentation	Technical Specification for the Pre-fabrication & Installation of Stainless Steel Pipework (Non-ESP, ESP, ESPN, PIC, etc...)	From Tender	A	VQ69HA
41	General documentation	Guidelines and Procedures for installation of Above Ground Piping	From Tender	A	TU4H8W
42	General documentation	EN ISO 9606-1 on ASME Pipework (Qualification of welders required accordingly)	After CA	A	
43	General documentation	EN ISO 9712 on ASME Pipework (Qualification of controllers required accordingly)	After CA	A	
44	General documentation	RA_BUILDING_11_14_74_B1	After CA	R	UNH8DC
45	General documentation	RA_BUILDING_11_14_74_B2	After CA	R	UNHUR5
46	General documentation	RA_BUILDING_11_14_74_L1	After CA	R	UNJXZ3
47	General documentation	RA_BUILDING_11_14_74_L2	After CA	R	UNJUMY
48	General documentation	RA_BUILDING_11_14_74_L3	After CA	R	UNK78Z
49	General documentation	RA_BUILDING_11_14_74_L4	After CA	R	UNKDGA
50	General documentation	RA_BUILDING_11_14_74_L5	After CA	R	UNL5ZY
51	General documentation	RA_BUILDING_11_14_74_R1	After CA	R	XBJEW2
52	General documentation	RA_BUILDING_11_14_74_R2	After CA	R	XBJTOA
53	General documentation	RA_BUILDING_13	After CA	R	XH2ZJN
54	General documentation	RA_BUILDING_15	After CA	R	UNLHPS
55	General documentation	RA_BUILDING_17	After CA	R	UNM3AK
56	General documentation	RA_BUILDING_21	After CA	R	UNM5UA
57	General documentation	RA_BUILDING_23	After CA	R	UNM6LP
58	General documentation	RA_BUILDING_24	After CA	R	UNLUJ9
59	General documentation	RA_BUILDING_32	After CA	R	UNM7JW
60	General documentation	RA_BUILDING_33	After CA	R	UNM8RR
61	General documentation	RA_BUILDING_34	After CA	R	UNMEK8
62	General documentation	RA_BUILDING_36	After CA	R	UNMGRP
63	General documentation	RA_BUILDING_38	After CA	R	UNL3QU
64	General documentation	RA_BUILDING_44	After CA	R	UNLPMF
65	General documentation	RA_BUILDING_45	After CA	R	UNLT96

66	General documentation	RA BUILDING 46	After CA	R	UNLWES
67	General documentation	RA BUILDING 47	After CA	R	UNLWX2
68	General documentation	RA BUILDING 51 52 53	After CA	R	UNM4RQ
69	General documentation	RA BUILDING 55	After CA	R	UNMC8E
70	General documentation	RA BUILDING 56	After CA	R	UNMEGT
71	General documentation	RA BUILDING 57	After CA	R	UNMHUD
72	General documentation	RA BUILDING 58	After CA	R	UNMHWA
73	General documentation	RA BUILDING 61	After CA	R	UNL565
74	General documentation	RA BUILDING 71	After CA	R	UNLGVR
75	General documentation	RA BUILDING 75	After CA	R	UNLR26
76	General documentation	Safety requirement Roombook	After CA	A	KF63PB
77	General documentation	Example: CMM B15 and Systems Context data for 1st Plasma	After CA	R	V93R4F
78	Welding	2.1.09.1 - Welding Specification for RCC-MR - ESPN (Vacuum and non-vacuum related welds)	After CA	A	TRY3C
79	Welding	5.1.8.01 - Specifications for examination and testing techniques under RCC-MR	After CA	A	TRYQK
80	Welding	2.1.09.2 - Welding Specification for EN Standards welds (Non-nuclear, Vacuum and non-vacuum related welds)	After CA	A	TRUMWH
81	Welding	Technical Report recommendation for welding on embedded plates	After CA	R	YUDA68
82	Welding	5.1.8.02 - Specifications for examination and testing techniques under EN- Standards	After CA	A	TRY26J
83	Piping and Piping Supports	Equipment Specification for piping materials used in the design of process piping systems (New Rev)	After CA	A	SJE6S7
84	Piping and Piping Supports	Technical Specification for the Pre-fabrication & Installation of Stainless Steel Pipework (non-ESP, ESP, ESPN, PIC etc.)	After CA	A	VO69HA
87	Piping and Piping Supports	Detailed Drawing for Typical Welding, Reinforcement and Tolerances	From Tender	A	SQARGG
88	Piping and Piping Supports	PED Hazard Categorization of Piping and Valves (CCWS, CHWS and HRS)	After CA	A	QCKABL
89	Piping and Piping Supports	Piping Material Specification for CCWS, CHWS and HRS	After CA	A	7GYNDL
90	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS AIR/VACUUM BREAKER VALVES	After CA	A	WC2ZLY
91	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS BALL VALVES	After CA	A	WCHDBV
92	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS BUTTERFLY VALVES	After CA	A	WCJ3VZ
93	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS CHECK VALVES	After CA	A	WDS3BP
94	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS GLOBE VALVES	After CA	A	WDRYUG
95	Piping and Piping Supports	TECHNICAL SPECIFICATION FOR CWS PRESSURE RELIEF VALVES	After CA	A	WDSA6B
96	Piping and Piping Supports	Installation Guidance Document - Installation of Pipe Supports	After CA	A	VVLD3E
97	Materials and Manufacture	5.1.5.1 - Technical Specification for Material Procurement and Traceability	After CA	A	TRZ2S7
98	Materials and Manufacture	Implementation plan for design & manufacture of PE/NPE (New Rev)	From Tender	A	VE2DSP
99	Materials and Manufacture	PE/NPE Technical requirements for Procurements - External resources	From Tender	A	VMT2EX
100	Materials and Manufacture	Guideline to manufacture NPE N2 or N3 cat 0 & PE cat 0	From Tender	A	VHC4YM
101	Steelwork, Fasteners and Fixings	TECHNICAL SPECIFICATION for post-anchoring fastening systems installation	After CA	A	T7B466
102	Steelwork, Fasteners and Fixings	Technical Specification for the Erection of Steel Structures under AISC codes [Valid for MCP and Machine assembly contracts]	After CA	A	SC7ZFK
103	Steelwork, Fasteners and Fixings	Specification for Structural Joints Using High-Strength Bolts	After CA	A	VSYRPQ
104	Steelwork, Fasteners and Fixings	Technical Recommendation for Post Drilled Systems in Tokamak Complex - ENG_51_TR_110005_CW	After CA	R	W8U3MC
105	Steelwork, Fasteners and Fixings	Technical Report - Recommendations for Welding on Embedded Plates - ENG_50_TR_110034_CW	After CA	R	YUDA68
106	Steelwork, Fasteners and Fixings	Technical Specification for Erection of Structural Steel	After CA	A	SLA7CJ
107	Vacuum Works	Appendix 3 Materials	After CA	R	27Y4QC
108	Vacuum Works	Appendix 4 Accepted Fluids	After CA	A	2ELN8N
109	Vacuum Works	5.1.8.02 - Specifications for cleaning of vacuum and RCC-MR related surfaces	After CA	A	TRY2RB
110	Vacuum Works	Appendix 13 Cleaning and Cleanliness	After CA	A	2ELUQH
111	Vacuum Works	Technical Specification - On-site Welding of Vacuum Components & Attachment to Embedded Plates	After CA	A	T3BFJX
112	Vacuum Works	Technical Specification - Vacuum Flange Make-up	After CA	A	T6V3EJ
113	Vacuum Works	Standard Wipe Test for Cleanliness	After CA	A	3PEAK3
114	Vacuum Works	Technical Specification for Helium Leak Testing	After CA	A	T3BEWM
115	Vacuum Works	Technical Specification for the Make-up of Johnston Couplings	After CA	A	TL7BVZ
116	Quality	Working Instruction for Construction Inspection and Testing	From Tender	A	UXVDSS
117	Quality	Requirements for Producing an Inspection Plan	From Tender	A	22MDZD
118	Quality	Work Instruction for producing an Inspection and Test Plan for construction	After CA	A	UELU9F
119	Quality	MAP_CMA_Generic ITR matrix and ITR guidances	From Tender	A	VPPXO4
120	Quality	Procedure for management of Nonconformities	From Tender	A	22F53X
121	Quality	Template_CMA_Non-Conformance Report Synthesis Table- Template - Deliverable 5.35	After CA	A	UBEMLE
122	Quality	Working Instruction for Processing Non Conformity Reports Issued for Work Supervised by Construction	After CA	A	U8VPSS
123	Quality	Construction Foreign Material Exclusion (FME) Procedure	From Tender	A	66Z84A
124	Quality	ITER Quality Assurance Program (QAP)	From Tender	A	22K4QX