

SECTION I  
INSPECTION OBJECTIVE

Ascertain that the licensee has:

1. Defined the scope and applicability of the QA program.
2. Established appropriate controls for preparation, review, and approval of QA/QC group procedures.
3. Established a mechanism for reviewing and evaluating the QA program.

SECTION II  
INSPECTION REQUIREMENTS

1. Program Review
  - a. Verify that the licensee's QA Program documents clearly define or identify those structures, systems, components, documents and activities to which the QA Program applies.
  - b. Verify that procedures and responsibilities have been established for making changes to the documents identified in 1.a above.
  - c. Verify that the licensee has established administrative controls for QA/QC Department Procedures (i.e. procedures for QA/QC review, inspection and audit activities which will assure:
    - (1) review and approval prior to implementation;
    - (2) methods and procedures for changes and revisions; and,
    - (3) methods and controls for distribution and recall.

- d. Verify that the responsibilities/ methods have been established to assure overall review of the effectiveness of the QA Program.
- e. Verify that, based on the results of the review in 1.c and on other weakness determined based on a review of audit findings, methods exist to modify the QA Program to provide increased emphasis in these "problem" areas.

2. Implementation

Implementation for these requirements are covered in other modules.

SECTION III  
INSPECTION GUIDANCE

- 1.a Section 17 of the FSAR will normally describe or reference the structures, systems, component and services to be covered by the QA Program. Using this "list" of items, the purpose of this inspection requirement is to determine that procedures, marked-up drawings, or other lower tier documents have been established to translate this "list" to the detail necessary to assure implementation.
- 1.d Section 4.1 of ANSI N18.7-1976 states: "These programs for reviews and audits shall, themselves, be periodically reviewed for effectiveness by management of the owner organization." Criterion II of Appendix B to 10 CFR 50 contains a similar requirement.