

## QA POLICY STATEMENT

The U. S. Department of Energy (DOE) has been authorized by the Nuclear Waste Policy Act, as amended in 1987, to site, license, construct, and operate a geologic repository and a monitored retrievable storage facility, and to provide for safe transportation of radioactive waste to those locations.

The DOE Office of Civilian Radioactive Waste Management has contracted with TRW Environmental Safety Systems Inc., herein referred to as the Civilian Radioactive Waste Management System Management and Operating (M&O) Contractor for systems engineering, development, and management of the Civilian Radioactive Waste Management System.

The M&O has committed to implement an effective quality assurance program, which is in compliance with the applicable DOE and Federal regulatory requirements. The governing document of the M&O Quality Assurance Program is the OCRWM DOE/RW/0333P, Quality Assurance Requirements and Description (QARD), document. It is from this document that quality assurance controls are written into the M&O Quality Administrative Procedures (QAPs) and Implementing Line Procedures (ILPs) used to control M&O assigned work processes that fall under the M&O QA Program. The choice of type of procedure to be used will depend on the nature and location of the work to be performed. No work subject to the requirements of the QARD shall be started prior to the development, review, approval and issuance of the appropriate procedures to control the work. Procedures used to perform work under the M&O QA Program shall be controlled and used at the work location. If work cannot be completed as directed in the existing procedures than the work shall be stopped and not resumed until the appropriate procedures are reviewed and approved.

The OCRWM QARD, the implementing M&O QAPs/ILPs, and the matrix that documents M&O compliance with the QARD collectively establishes the M&O QA Program. All assigned M&O work which is subject to the controls of the QARD are to be performed to the M&O QA Program procedures unless OCRWM directs M&O personnel to perform work to OCRWM QA procedures.

The M&O Quality Assurance Program is based on achievement of quality as a line responsibility where each performer is accountable for the quality of the work assigned. The M&O Quality Assurance organization, reporting directly to the M&O General Manager, independently verifies the achievement of quality through audits, surveillances, and reviews.

The M&O conducts its activities in accordance with the highest standards of integrity, openness, technical expertise, and professional excellence, employing technical resources of the highest caliber and integrity.

This M&O Quality Assurance Program shall be implemented from the planning stages to work process implementation for all M&O activities subject to the requirements of the OCRWM QARD. Implementation is also applicable to all organizational levels from the M&O General Manager to subcontractors. Compliance with the provisions of the M&O Quality Assurance Program is mandatory.

2.2.2.A

2.2.2.B.3



R. L. Robertson  
General Manager, CRWMS M&O