

ENCLOSURE 5

Roles & Responsibilities Accountability & Authority (R2A2)

6/30/02

7/30/02

9/30/02

DOE Prepare Annotated Outline for Program Manual (7/02)

DOE Issue Policy Identifying OCRWM Management Expectations (9/02)

Clarify R2A2 and Ensure Authority Accompanies Responsibility (9/02)

Issue Policy Re: R2A2 of OCRWM Program & Communicate to YMP Staff (9/02)

Quality Program

Finalize Rev 12 QARD to Establish Future R2A2 (6/02)

Issue QARD Rev 12 For Use (7/02)

Issue Policy Identifying OCRWM Management Expectations Including Line Management Ownership of the QA Program. (8/02)

In Cc

(7/02)

Procedures

Develop/Obtain Complete Index of OCRWM Admin, Tech, QA, Proc & Other Procedures (# & title) (BSC&DOE) (6/02)

Obtain Entire Suite of WTP Procedures (Admin, Tech, QA & Other Proc) (6/02)

Obtain Entire Suite of Bechtel Stand Alone Procedure Set (BecWeb) (6/02)

Review & Compare AP 5.1Q to Other External Equivalent Procedure (6/02)

Revise LP1.1Q (Organization) to Reflect Future Role & Responsibility

Rev Est

Issue Pr

Revise

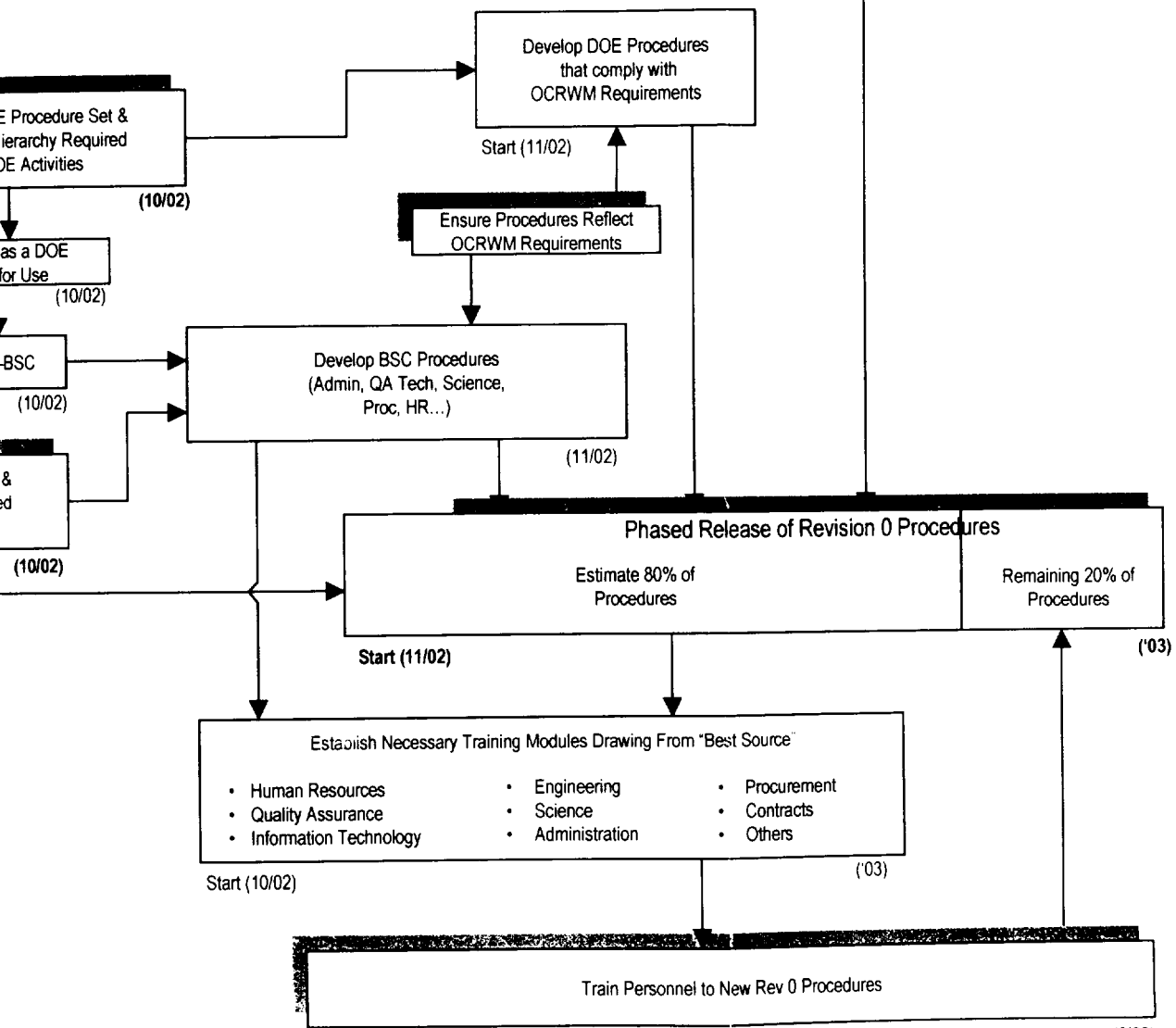
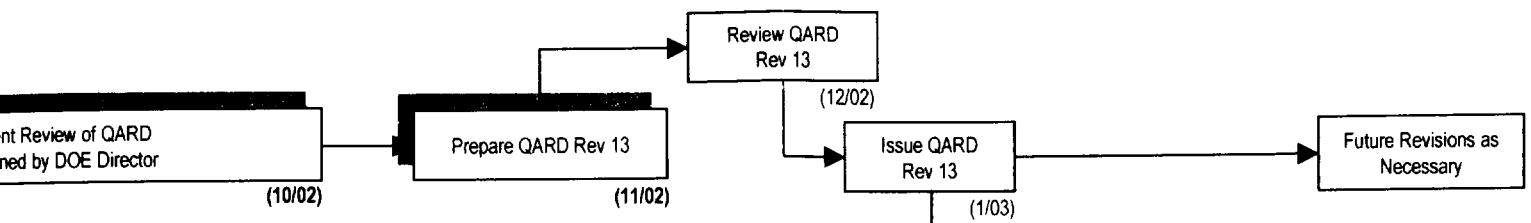
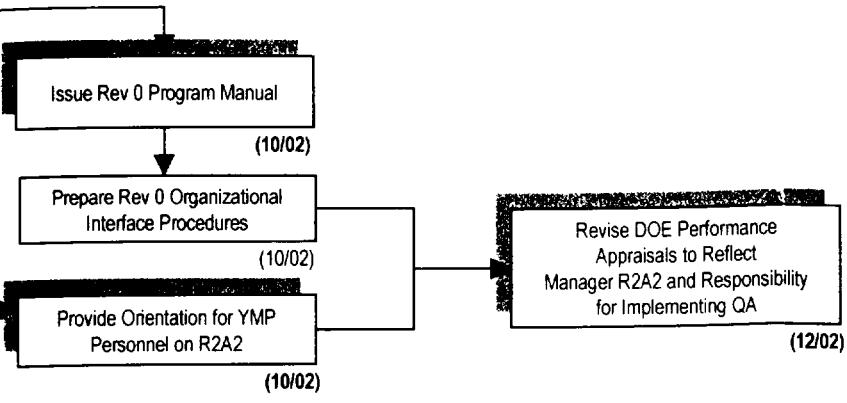
Develop New BSC Procedure Hierarchy/Structure From Clean Sheet of Paper (Incl. # System & Scope) (8/02)

Review BSC Procedure Establish Hierarchy for BSC Activities

Consider 6 Sigma Input for New Procedure Construct (9/02)

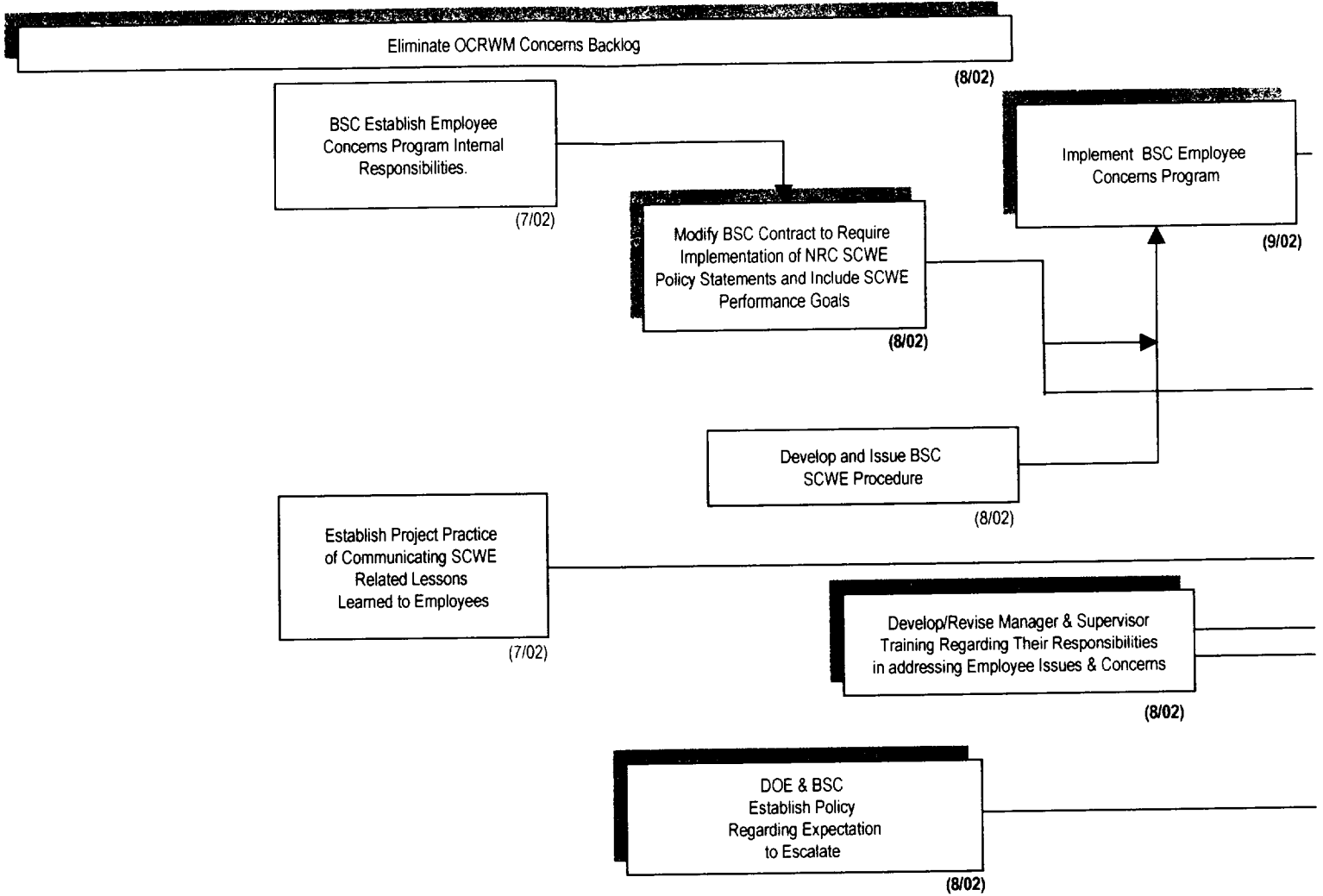
6 Sigma Black Belt on AP 5.1Q (Procedure on Procedures) Results (8/02)

This flow chart reflects OCRWM Management Improvement Initiatives (MII) activities identified in the action summaries addressed in the document. Those specific activities are in the shadowed boxes, coupled with bold dates. This flow chart is intended to provide additional guidance to OCRWM staff who support MII efforts at a more detailed level. The flow chart overall is considered a living document that will include further sub-tier actions.

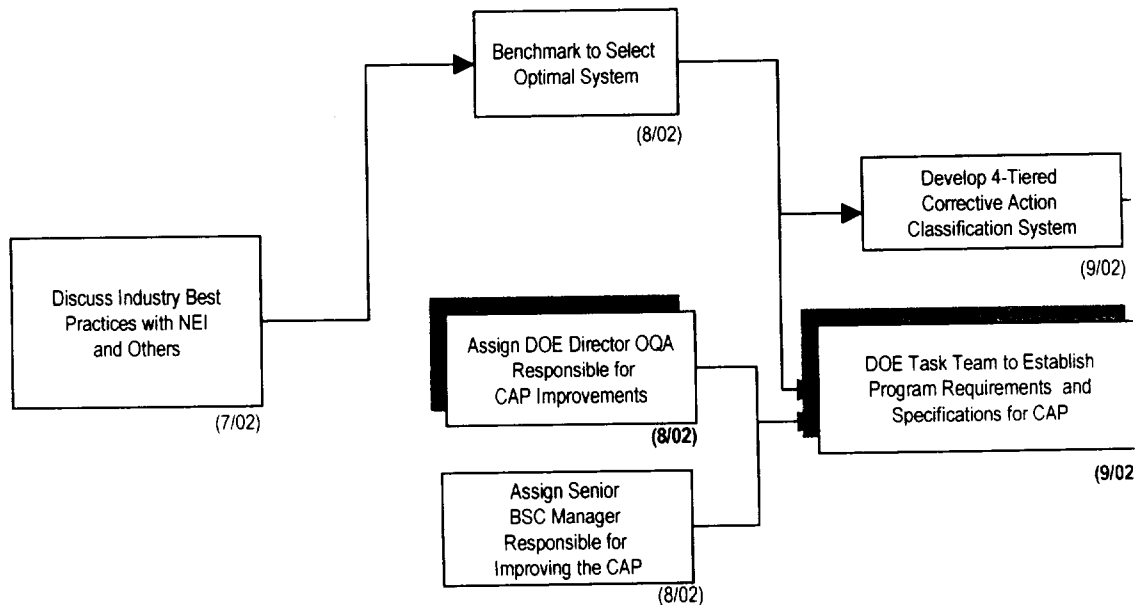


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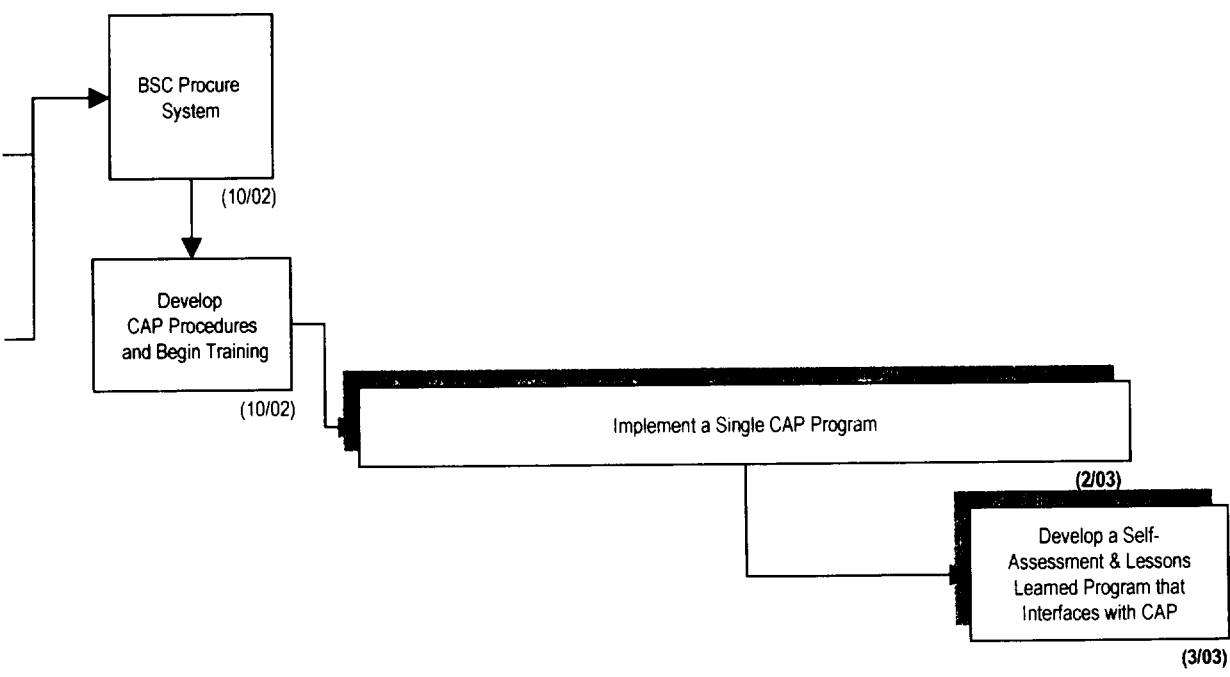
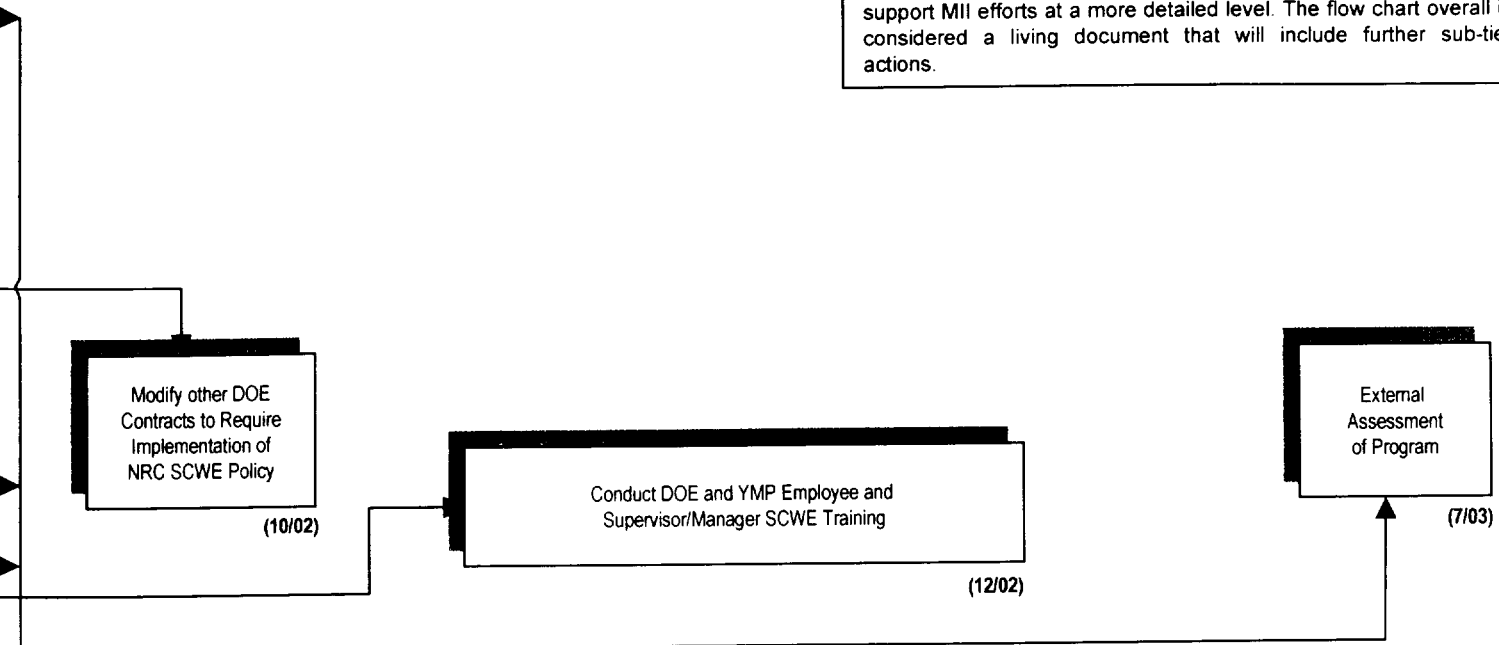
Employee Concerns Program (SCWE)



Corrective Action Program (CAP)



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