

## ATTACHMENTS

### NRC/DOE QUARTERLY QUALITY ASSURANCE MEETING JANUARY 22, 2003

<u>ATTACHMENT</u>	<u>DESCRIPTION</u>
1	Agenda
2	Attendance List
3	Presentations
4	Action Items

# ATTACHMENT 1

**Agenda**  
**DOE/NRC Quarterly QA Meeting**  
**January 22, 2003**  
**11:00 AM - 4:45 PM (ET)**

**U. S. Nuclear Regulatory Commission**  
**NRC Auditorium**  
**11545 Rockville Pike**  
**Rockville, MD**

*And via Videoconference to:*

**BSC**  
**Room 915**  
**9960 Covington Cross**  
**Las Vegas, NV**

**CNWRA**  
**Bldg. 189, Conference Room B232**  
**6220 Culebra Road**  
**San Antonio, TX**

***INTERESTED PARTIES MAY PARTICIPATE VIA TELECON BY CALLING***  
***(301) 231-5539 Pass Code 4133 # or 1-800-638-8081 Pass Code 4133 #.***

<b>11:00 AM</b>	<b>Introduction</b>	<b>DOE/NRC</b>
	<b>Opening Remarks</b>	
<b>11:10 AM</b>	<b>QA Approach</b>	<b>Brown</b>
<b>11:25 AM</b>	<b>Organizational Structure/Staffing</b>	<b>Brown/Krishna</b>
<b>11:40 AM</b>	<b>Noteworthy Practices for Past 6 months</b>	<b>Krishna</b>
<b>11:45 AM</b>	<b>QARD Status</b>	<b>Brown</b>
<b>12:00 PM</b>	<b>Procedure Transition</b>	<b>Brown</b>
<b>12:20 PM</b>	<b>Data Management</b>	<b>Brown/Younger</b>
<b>12:40 PM</b>	<b>Software QA</b>	<b>Keele</b>
<b>1:05 PM</b>	<b>QA Controls for Models</b>	<b>Krishna</b>
<b>1:15 PM</b>	<b>Break For Lunch</b>	
<b>2:00 PM</b>	<b>Records Management</b>	<b>Krishna</b>
<b>2:15 PM</b>	<b>Corrective Action Program</b>	<b>Brown</b>

<b>2:45 PM</b>	<b>Audits/Surveillance (schedules)</b>	<b>Blaylock/Krishna</b>
<b>3:00 PM</b>	<b>Compliance Based/Performance Based Audits</b>	<b>Brown</b>
<b>3:15 PM</b>	<b>Training</b>	<b>Krishna</b>
<b>3:30 PM</b>	<b>BREAK</b>	
<b>3:45 PM</b>	<b>QA Grading</b>	<b>Murthy</b>
<b>4:00 PM</b>	<b>White Paper on Non-QA Status</b>	<b>Brown/Ziegler</b>
<b>4:15 PM</b>	<b>Action Item Status</b>	<b>Brown</b>
<b>4:30 PM</b>	<b>Closing Remarks</b>	<b>ALL</b>
<b>4:45 PM</b>	<b>Adjourn</b>	