

**Consolidated Action Items  
From The  
NRC/DOE January 22, 2003, Quarterly QA Meeting**

Item No.	Description	Status
QA 0210-01	DOE review the reasons for OQA delaying their audit of YMSCO, and whether a DR should be issued on that issue.	<p>Completed</p> <p>DR No. OQA (0)-03-D-012, issued on 10/16/02, was closed on 01/09/03. A copy of the DR has been provided to the NRC On-Site Representative (OR).</p>
QA 0210-02	DOE is to consider the State of Nevada's request for copies of all self-assessment reports.	<p>Completed</p> <p>DOE has decided it is not in the best interest of the Self-Assessment Program to publicly release the reports generated from the performance of Self-Assessments. Self-Assessments are most valuable when the author of the report can be openly self critical about the area being assessed.</p>
QA 0210-03	DOE to assess the frequency and team makeup for performance-based QA audits	<p>Completed</p> <p>This QA related item from the Quarterly Management Meeting action item list (MM 0207-02) has been transferred to this list for tracking purposes. The status of this item on MM Action Item list is indicated as "Complete." However, it will remain open on this list as QA 0210-03 until completed.</p> <p>Concern regarded whether appropriate technical specialist (specifically regarding welding) were included in the audit team for a particular audit. Evaluation indicated that appropriate expertise was available. This item was discussed to some extent during the July and October 2002 MM.</p> <p>This action item was further discussed during the January 22, 2003, Quarterly QA Meeting and has been adequately addressed.</p>

QA 0204-01	Provide the State of Nevada a list of the external (independent) software experts, where they are from and where they are assigned on the project.	<p>Completed</p> <p>State of Nevada has been informed verbally of delays in providing this response. The original planned vendor is not being used. DOE will no longer use external experts and internal staffing independent of software developers will be provided to perform the reviews. DOE will provide positions qualification requirements for the reviewers to the State of Nevada.</p> <p>This action item was further discussed during the January 22, 2003, Quarterly QA Meeting. A detailed response is attached to the meeting summary.</p>
QA 0301-01	DOE will provide NRC the result of the independent review of the QARD	Open
QA 0301-02	DOE will evaluate the applicability of Software Deficiency Notices to the trending program	Open
QA 0301-03	DOE will provide the status of migration of electronic media at the next Quarterly QA Meeting	Open
QA 0301-04	DOE will provide a timeline and schedule for the migration of electronic media	Open
QA 0301-05	DOE will provide an update on the task force for QA grading at the next Quarterly QA Meeting	Open
QA 0301-06	NRC will provide examples/references to what NRC considers to be good examples of QA programs which differentiate separate regulatory requirements	Open

**Note:** The Quarterly QA Meeting action items are designated as "QA yy-mm-nn" where yy is a two digit year, mm is a two digit month and nn is a two digit action item number from that meeting.