

YUCCA MOUNTAIN PROJECT DOCUMENT TRANSMITTAL/ACKNOWLEDGMENT RECORD

Y-AD-075
09/88

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FROM: Science Applications International Corp.
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TRANSMITTAL DATE: July 09, 1990

COPY NUMBER: 223

DOCUMENT TITLE: YUCCA MOUNTAIN PROJECT OFFICE QUALITY MANAGMENT PROCEDURES

DOCUMENT REVISION: 3

DOCUMENT IDENTIFICATION NUMBER: YMPO/88-1

DIRECTIONS

REPLACE: Table of Contents, dated 06/28/90, with
Table of Contents, dated 07/05/90.

INSERT: Interim Change Notice # 2, to QMP-07-04,
Rev. 0, dated 07/09/90. (ICN #2)

*cc. S. Dinitzfeld
T. Vroman*

NOTE: PLEASE SIGN THIS TRANSMITTAL WITH BLACK INK

- Destroy or mark obsolete material "Superseded"
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9007180134 900614
PDR WASTE
WM-11 FDC

SIGN AND DATE BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED. RETURN THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE ABOVE ADDRESS BY: July 23, 1990

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7/23/90

Date

<<< FOR DOCUMENT CONTROL CENTER USE ONLY >>>

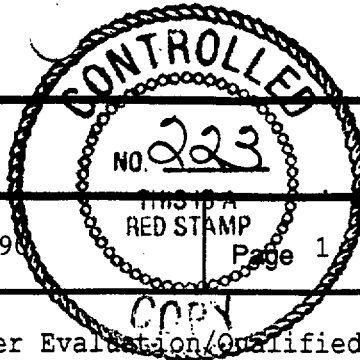
OBSOLETE MATERIAL RECEIVED: _____
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*102.7
NH03
WM-11*

Date

INTERIM CHANGE NOTICE

N-QA-023
4/90



ICN Number:

2

Effective Date:

7/9/90

Page 1 of 1

Applies to:

Number OMP-07-04

Rev. 0

Title Supplier Evaluation/Qualified Suppliers List

REQUIRED CHANGE(S): (Minor Yes No)

PARAGRAPH

CHANGE TO

2.2

This procedure applies to the Project Office staff involved in supplier evaluation activities, for items or activities affecting quality.

5.8.3.9

When the results of an annual performance evaluation indicates a significant decline in supplier performance, an audit, prior to the required triennial audit shall be scheduled and performed.

5.8.4

PERIODIC AUDITS

Except as permitted by 5.8.5, Product Verification in Lieu of Audits, the supplier's quality program shall be audited triennially at a minimum in accordance with OMP-18-01, Audit System for the Yucca Mountain Project. The triennial period shall be established by the results of the supplier evaluation. The audit schedule shall be adjusted in the event of significant changes in the supplier's personnel, organization, quality assurance program, or annual performance evaluation. In addition the need for an audit of the supplier shall be evaluated when major changes to the purchase document scope of work or work methodology occurs.

Page 18, Section 2.0

This checklist applies to the evaluation of a supplier's quality program for compliance to the requirements, defined in the procurement document's scope of work for items or activities affecting quality.

APPROVALS

Division Director

Date

[Signature]
6-12-90

Director, QA

Date

for **D. HORTON**
[Signature]
6-14-90

Project Manager

Date

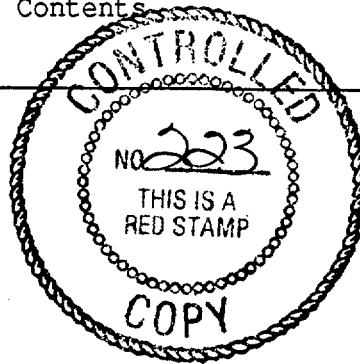
[Signature]

FULL TEXT ASCII SCAN

102.7
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Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		In Preparation
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01	1		In Preparation
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		(10/16/89)
QMP-02-02	3		In Preparation
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
QMP-02-03	1		(8/4/89)
QMP-02-03		Quality Assurance Management Assessment	0 (7/12/89)
QMP-02-04		Qualification, Proficiency, Indoctrination, and Training of DOE Yucca Mountain Project Office Personnel	In Preparation
QMP-02-08	1		(2/7/89)
QMP-02-08	2		In Preparation
QMP-02-08	3		In Preparation
QMP-02-08		Technical Assessment Review	0 (8/8/88)
QMP-02-09	1		In Preparation
QMP-02-09	2		(5/18/90)
QMP-02-09		Development and Conduct of Training	0 (3/31/89)
QMP-03-01	1		In Preparation
QMP-03-01	2		In Preparation
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation



0033

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-03-03		Software Classification, Installation, and Use	In Preparation
QMP-03-04		Software Development and Maintenance	In Preparation
QMP-03-05		Software Verification and Validation	In Preparation
QMP-03-06		Software Configuration Management System	In Preparation
QMP-03-07		Software Documentation Control and Review	In Preparation
QMP-03-08		Qualification and Acquisition of Existing Software	In Preparation
QMP-03-09		Project Change Control Board Process	In Preparation
QMP-03-10		Field Exchange Control Procedure	In Preparation
QMP-04-01	1		(7/14/89)
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		Procurement Document Control. (Project Office Initiated)	In Preparation
QMP-04-03		Yucca Mountain Project Office (Project Office) Procurement Actions	In Preparation
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)
QMP-06-02	1		(4/2/89)
QMP-06-02	2		In Preparation
QMP-06-02		Document Control	1 (12/1/88)
QMP-06-04		Project Office Document Development, Review, Approval and Revision Process	0 (5/29/90)
QMP-07-03	1		(11/29/89)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04	1		(7/3/90)
QMP-07-04	2		(7/9/90)
QMP-07-04		Supplier Evaluation/Qualified Suppliers List	0 (11/29/89)

Table of Contents

QMP No.	ICN No.	QMP Title	Revision No.
QMP-15-01	1		(4/24/90)
QMP-15-01		Control of Nonconformances	1 (5/27/88)
QMP-16-01		Corrective Action	0 (12/10/84)
QMP-16-02	1		(6/23/89)
QMP-16-02		Trend Analysis	2 (5/27/88)
QMP-16-03	1		In Preparation
QMP-16-03		Standard Deficiency Reporting System	1 (6/5/89)
QMP-17-01	1		(5/29/90)
QMP-17-01	2		In Preparation
QMP-17-01		Records Management: Record Source Implementation	1 (10/30/89)
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		(2/6/89)
QMP-18-02	2		(4/2/89)
QMP-18-02	3		(4/20/89)
QMP-18-02	4		(4/20/89)
QMP-18-02	5		(8/18/89)
QMP-18-02		Surveillances	1 (5/27/88)