



# Department of Energy

Washington, DC 20585

WBS 1.2.9.3

QA

OCT 25 1990

John H. Nelson  
Technical Project Officer  
Science Applications International  
Corporation  
101 Convention Center Dr.  
Suite 407  
Las Vegas, NV 89109

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE  
(QA) QUALIFICATION AUDIT 90-08 OF SCIENCE APPLICATIONS INTERNATIONAL  
CORPORATION (SAIC) SUPPORT OF THE YUCCA MOUNTAIN PROJECT

Please be advised of a change in audit scope. Since the transmittal of the original audit notification, it has been determined that Criteria 11 and 14, which were exempted from the original audit scope, may be applicable and will be examined during the course of the audit.

Subsequently the audit scope is revised as follows:

## QA PROGRAM ELEMENTS

- 1.0 Organization
- 2.0 Quality Assurance Program
- 4.0 Procurement Document Control
- 5.0 Instructions, Procedures, Plans, and Drawings
- 6.0 Document Control
- 7.0 Control of Purchased Items and Services
- 8.0 Identification and Control of Items, Samples, and Data
- 10.0 Inspection
- 11.0 Test Control (added)
- 12.0 Control of Measuring and Test Equipment
- 13.0 Handling, Shipping, and Storage
- 14.0 Inspection, Test and Operating Status (added)
- 15.0 Control of Nonconforming Items
- 16.0 Corrective Action
- 17.0 Quality Assurance Records
- 18.0 Audits
- 19.0 Software Quality Assurance
- 20.0 Scientific Investigation Control

9011020084 901025  
PDR WASTE  
WM-11 PDC

00005

FULL TEXT ASCII SCAN

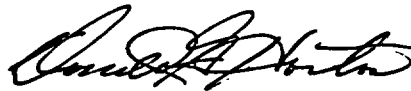
102.7  
Wm-11  
NH03

OCT 25 1990

John H. Nelson


-2-

If you have any questions, please contact James Blaylock at (702) 794-7913 or FTS 544-7913 or Richard L. Maudlin at (702) 794-7290 or FTS 544-7290 of the Project Office QA staff.



Donald G. Horton, Acting Director  
Office of Quality Assurance

cc:

D. E. Shelor, HQ (RW-3) FORS  
J. W. Gilray, NRC, Las Vegas, NV  
K. R. Hooks, NRC, Washington, DC   
R. R. Loux, NWPO, Carson City, NV  
S. W. Zimmerman, NWPO, Carson City, NV  
Englebrecht Tiesenhausen, Clark County, Las Vegas, NV  
Stephen Bradhurst, Nye County, NV  
M. J. Regenda, FSN, Las Vegas, NV  
C. O. Wright, H&N, Las Vegas, NV  
H. P. Nunes, LANL, Los Alamos, NM  
D. W. Short, LLNL, Livermore, CA  
J. H. Rusk, MACTEC, Las Vegas, NV  
M. A. Fox, REEC, Las Vegas, NV  
R. R. Richards, SNL, 6310, Albuquerque, NM  
J. B. Harper, SAIC, Las Vegas, NV, 517/T-38  
C. H. Prater, SAIC, Las Vegas, NV, 517/T-06  
D. H. Appel, USGS, Denver, CO

005