

**ATTACHMENT 4**

**Consolidated Action Items**  
**From The**  
**NRC/DOE April 29, 2003, Quarterly QA Meeting**

Item No.	Description	Status
QA 0301-01	DOE will provide NRC the result of the independent review of the QARD	Completed.  Information was provided to the NRC Onsite Representative.
QA 0301-02	DOE will evaluate the applicability of Software Deficiency Notices to the trending program.	Complete.  Results of evaluation were presented at the April 29, 2003 Quarterly QA Meeting.
QA 0301-03	DOE will provide the status of migration of electronic media at the next Quarterly QA Meeting	Complete.  Status of migration of electronic media was discussed during the April 29, 2003 Quarterly QA Meeting.
QA-0301-04	DOE will provide a time line and schedule for the migration of electronic media	Complete.  Timeline and schedule for the migration of electronic media were discussed during the April 29, 2003 Quarterly QA Meeting.
QA-0301-05	DOE will provide an update on the task force for QA grading at the next Quarterly QA Meeting	Complete.  Update on the task force for QA grading and the Team recommendations were discussed during the April 2003 Quarterly QA Meeting.
QA-0301-06	NRC will provide examples / references to what NRC considers to be good examples of QA programs which differentiate separate regulatory requirements.	Complete.  NRC indicated the lack of examples/references applicable to the YMP to what NRC considers to be good examples of QA programs which differentiate separate regulatory requirements.
QA-0304-01	DOE to provide schedule on audits and QA oversight relative to design activities for the next 6 months	Open.
QA-0304-02	DOE to discuss with NRC ORs the basis and supporting information that DOE considered in evaluating the response to part C of CAR BSC (O)-03-C-097	Open.
QA-0304-03	DOE to provide at the next quarterly QA meeting information on the conduct of the external independent review of the corrective action program	Open.

QA-0304-04	DOE to provide an evaluation of the training needs associated with procedures AP-3.15Q and AP-SIII.2Q to the NRC OR within 30 days.	Open.
QA-0304-05	DOE to evaluate the circumstances related to the issue dates of AP-3.15Q and the QARD Rev. 13.	Open.
QA-0304-06	DOE/BSC to provide to the NRC OR by the next QA Quarterly Meeting information on who will perform the legacy codes re-testing and what involvement the BSC QA will have in the process	Open.

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**Note:** The Quarterly QA Meeting action items are designated as "QA yymm-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.