



OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT  
QUALITY ASSURANCE ADMINISTRATIVE PROCEDURE

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1.2	OCRWM Quality Concerns Program	0	07/01/91
2.1	Indoctrination and Training	2	09/20/91
2.2	Verification of Personnel Qualifications	0	12/17/90
2.3	Establishing Quality Assurance Program Controls	1	10/10/90
2.4	Preparation and Maintenance of the QARD and QAPD	0	03/29/91
2.5	Quality Assurance Program Document Review	1	10/01/90
2.6	Readiness Review	1	04/20/90
2.7	Management Assessment	0	06/19/89
2.9	Quality Assurance Program Trend Evaluation and Reporting	3	09/02/91
3.1	Technical Document Review	0	03/27/89
3.2	Design Review	0	03/27/89
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3.5	Preparation of Technical Documents	1	10/11/90
3.6	Technical Document Input Control	0	10/11/90
3.7	Interface Control	0	10/11/90
4.1	Procurement Document Review	0	07/10/89
4.2	Establishing Procurement Quality Assurance Controls	0	10/23/89
5.1	Preparation and Revision of Quality Assurance Administrative Procedures	3	12/28/90
5.2	Preparation and Revision of Implementing Line Procedures	2	12/28/90
6.1	Document Control	2	04/12/91
7.1	Control of Purchased Services	0	09/11/89

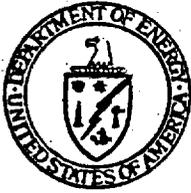


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16.1	Corrective Action Requests	3	10/29/90
16.2	Stop Work Authority	0	07/17/89
16.9	Corrective Action Process (for OCRWM/HQ Deficiency Reports and Corrective Action Reports Issued Prior to 10/15/90)	0	10/17/90
17.1	QA Records Management	1	12/17/90
18.1	Qualification of Audit Personnel	1	02/22/91
18.2	Audit Program	3	01/03/91
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