

INTERIM CHANGE NOTICE

N-QA-023
4/90

CN Number:

2

Effective Date:

7/20/90

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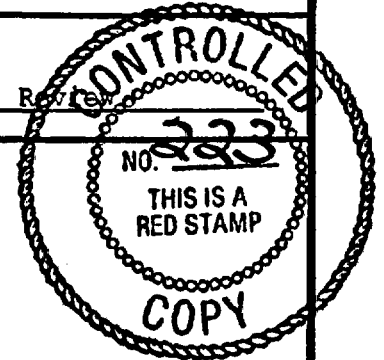
Applies to:

Number OMP-02-08

Rev. 0

Title Technical Assessment Review

REQUIRED CHANGE(S): (Minor ☐ Yes ☒ No)



PARAGRAPH

CHANGE TO

5.2.1, Item 3

Change to read:

Establishes minimum requirements needed by review team members to fulfill the technical disciplines to accomplish the scope and purpose of the review.

5.2.1, Item 4

Change to read:

Requests a list of qualified candidates from participant organizations who meet the requirements for the various technical disciplines, as described in Section 5.2.2.

5.2.1, Item 5

Change to read:

Ensures that documentation of review team member's qualifications, and training and/or indoctrination to this procedure, is maintained in accordance with internal procedures by the participant organization.

5.2.1, Item 7

Delete entire Item 7.

Figures 3, 4, and 5 Replace with the attached three pages, as appropriate.

APPROVALS

Division Director

M. Blanchard

Date

7-9-90

Director, QA

Conrad R. Venter

Date

7/16/90

Project Manager

[Signature]

Date

7/17/90

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CHANGE TO

TECHNICAL ASSESSMENT REVIEW COMMENT RECORD				NQA-006 430			
³ Technical Assessment Review Subject _____ ⁴ Reviewer _____ ⁷ Comments Resolved By _____				¹ Sheet _____ of _____ ⁵ Organization _____ ⁶ Date _____ ⁸ Organization _____ ⁹ Date _____			
REVIEWERS COMMENTS			RESOLUTION				
Comment No. & Type	Page/ Paragraph No.	Comments	Accept	Reject	Reason	Accept	Reject

Figure 3. Technical Assessment Review Comment Record.

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REQUIRED CHANGE (S): (Minor ☐ Yes ☒ No)

PARAGRAPH

CHANGE TO

<p>N-QA-006 4/90</p> <p>TECHNICAL ASSESSMENT REVIEW COMMENT RECORD CONTINUATION SHEET</p> <p>1 Sheet 2 of 2</p>		<p>REVIEWER'S DISPOSITION</p> <p>Accept</p> <p>Reject</p>	
<p>REVIEWER'S COMMENTS</p> <p>Comments</p>		<p>RESOLUTION</p> <p>Reason</p> <p>Accept</p> <p>Reject</p>	
<p>3 Technical Assessment Review Subject</p> <p>4 Reviewer</p>	<p>Page/ Paragraph No.</p>	<p>Comment No. & Type</p>	

Figure 4. Technical Assessment Review Comment Record (continuation sheet).

**INTERIM CHANGE NOTICE
CONTINUATION PAGE**

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REQUIRED CHANGE (S): (Minor ☐ Yes ☒ No)

PARAGRAPH

CHANGE TO

**INSTRUCTIONS FOR PREPARATION OF
TECHNICAL ASSESSMENT REVIEW COMMENT RECORD
N-QA-006**

1. Sheet number.
2. Total number of sheets.
3. Document name, draft or revision, and date (by TAR Secretary).
4. Printed full name and signature.
5. Reviewer's organization.
6. Date comments are made or submitted.
7. Signature of person assigned to resolve comments.
8. Organization assigned resolution of comments.
9. Date comments are resolved.

NOTE: One comment per sheet.

Figure 5. Instructions for Preparation of Technical
Assessment Review Comment Record.