

INTERIM CHANGE NOTICE

N-QA-023
4/90

ICN Number:

2

Effective Date:

10/15/90

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Applies to:

Number OMP-16-03 Rev. 1 Title Standard Deficiency Reporting SystemREQUIRED CHANGE(S): (Minor ☐ Yes ☒ No)PARAGRAPH

General

CHANGE TO

OMP-16-03, Revision 1 shall remain in effect until the standard deficiency reports (SDRs) generated under this procedure are closed. Future quality related program deficiencies shall be documented and processed in accordance with procedure QAAP-16.1, titled Corrective Action.

Note: QAAP-16.1 is an OCRWM Headquarters (HQ) generated document.

APPROVALS

Division Director N/A

Director, OR

Project Manager

Date

Date

Date

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PDR WASTE
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PDC