

TO: William Belke



Science Applications International Corporation

WBS #1.2.9.1.4
QA: N/A

May 22, 1991

Michael Kozlik, Secretary
Nuclear Quality Assurance Committee
American Society of Mechanical Engineers (ASME), Nuclear Department
345 East 47th Street
New York, NY 10017

INQUIRY TO AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) NQA-1-1989
EDITION, SUPPLEMENT 17S-1, PARAGRAPH 2.2 AND 2.3

SCOPE AND PURPOSE:

The following questions are posed to clarify Supplement 17S-1 to the ASME
NQA-1-1989 edition:

PROPOSED QUESTIONS:

1. When a Quality Assurance (QA) Record has been authenticated in accordance with ASME NQA-1-1989, Supplement 17S-1, paragraph 2.3, does that act certify the record has been completed appropriate to the work accomplished?
2. If a pre-printed form is used to record information and then, after authentication, becomes a QA Record, is it required that those areas of the form not used to record information be identified in some fashion to indicate the area has been intentionally left blank?

PROPOSED REPLIES:

1. Yes; Supplement 17S-1, paragraph 2.2, states that documents that are designated to become records shall be legible, accurate, and completed appropriate to the work accomplished. Paragraph 2.3, states that documents shall be considered valid records when authenticated.

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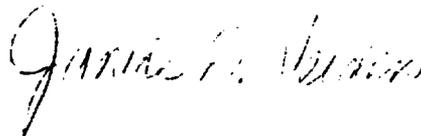
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2. No; when authenticated, a QA record has been completed appropriate to the work accomplished and no additional indications of completeness are required.

We appreciate your clarification of this procedure. Please contact Hans Ebner of Science Applications Corporation International at (702) 794-7068 with your input.



Janice D. Verden, Acting Manager
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JDV:HE:glc:L-91-0578

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