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Y-AD-075
9/88

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DOCUMENT TITLE: YMP QUALITY ASSURANCE PROGRAM PLAN AND QUALITY MANAGEMENT PROCEDURES

DOCUMENT REVISION: N/A DOCUMENT IDENTIFICATION NUMBER: WMPO/88-1

DIRECTIONS

REPLACE - Table of Contents, dated August 16, 1989 with
Table of Contents, dated September 7, 1989.

INSERT - ICN #1 to QMP-02-02, Qualification of Quality Assurance
Audit Personnel, dated 9/7/89, directly in front of QMP-02-02.

- Destroy or mark obsolete material "Superseded"
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SIGN/DATE BELOW TO CONFIRM THAT THE ABOVE DIRECTIONS HAVE BEEN FOLLOWED, AND RETURN THIS TRANSMITTAL RECORD, WITH THE OBSOLETE MATERIAL, AS APPROPRIATE, TO THE ABOVE ADDRESS BY: 9/21/89

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OBSOLETE MATERIAL RECEIVED:

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8910250100 890831
PDR WASTE PDC
WM-11

FULL TEXT ASCII SCAN

ADD: WBeike

102.7
WM-1
NHD:

INTERIM CHANGE NOTICE

N-QA-023
10/88

ICN Number:

1

Effective Date:

9/7/89

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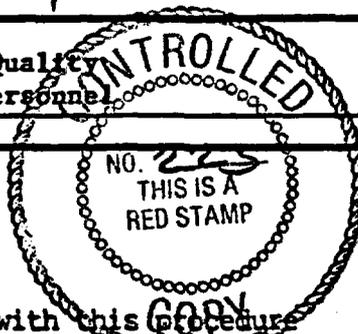
Applies to QMP:

Number 02-02

Rev. 1

Title

Qualification of Quality Assurance Audit Personnel



REQUIRED CHANGES:

QMP SECTION

CHANGE TO

- Para. 3.4 An individual who is qualified in accordance with this procedure to organize, perform, and direct a QA audit; report audit findings, and evaluate related corrective actions.
- Para. 3.5 3.5 AUDIT TEAM LEADER (ATL)
- A certified Lead Auditor appointed to lead the audit team and to ensure that the audit team is prepared prior to initiation of the audit.
- Para. 3.5 Para. 3.6
- Para. 4.3 Are responsible to assist the ATL in the performance, reporting and follow up actions of audits.
- Add 4.4 4.4 AUDIT TEAM LEADER
- Responsible to coordinate the audit process; to prepare and approve audit reports for approval by the YMP Project Quality Manager; and to evaluate audit responses for acceptability.
- He/she is also required to provide a list of the audit team to the training department in order to document their participation in the audit process. This information is for use in future proficiency reviews/certification renewals.
- Para. 5.7 Para. 5.8 Administrative Requirements and renumber para. 5.7.1 and 5.7.2 into 5.8.1 and 5.8.2.

Add the following at the end of the applicability section:

NOTE:

The following will apply for DOE personnel:

The definition, responsibilities and duties, described in paragraphs 3.6, 4.2, 5.2.1 through 5.2.4, 5.3.1, 5.3.2.1, 5.3.4, 5.3.5, 5.3.6, 5.4.1, 5.4.2, 5.5, 5.6.1, 5.6.2, 5.7.1 through 5.7.3, 5.8.1, 5.8.2, and 8.0 will be performed by the YMP Project Quality Manager/designee.

APPROVALS

Project Manager, T&MSS

W Macraff
Date Aug 30, 1989

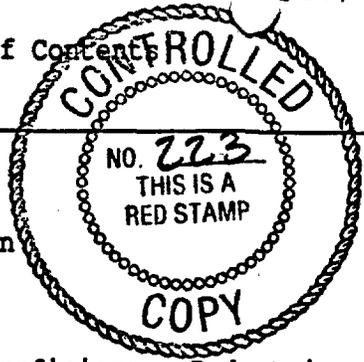
Project Quality Manager

[Signature]
Date 8/31/89

Project Manager

[Signature]
Date 8-31-89

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		In Preparation
QMP-01-01		WMPO Organization	1 (5/27/88)
QMP-01-02		Stop Work	0 (4/11/88)
QMP-02-01		Qualification, Proficiency, Indoctrination, and Training of Waste Management Project Personnel	1 (9/2/88)
QMP-02-02	1		(9/7/89)
QMP-02-02	2		In Preparation
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
QMP-02-03	1		(8/4/89)
QMP-02-03		Quality Assurance Management Assessment	0 (7/12/89)
QMP-02-04		Qualification, Proficiency, Indoctrination, and Training of DOE Yucca Mountain Project Office Personnel	In Preparation
QMP-02-08	1		(2/7/89)
QMP-02-08		Technical Assessment Review	0 (8/8/88)
QMP-02-09		Development and Conduct of Training	0 (3/31/89)
QMP-03-01		Peer Reviews	1 (1/11/89)
QMP-03-02		Control of Scientific Investigations	In Preparation
QMP-03-03		Use of Software	In Preparation
QMP-03-04		Software Design, Development, and Documentation	In Preparation
QMP-03-05		Verification and Validation of Software	In Preparation
QMP-03-06		Software Configuration Management	In Preparation
QMP-03-07		Software Approval	In Preparation

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-04-01	1		(7/14/89)
QMP-04-01		Procurement Document Control	0 (4/11/88)
QMP-04-02		Procurement Document Control (Project Office Initiated)	In Preparation
QMP-05-01		Preparation and Control of Quality Management Procedures	1 (4/11/88)
QMP-05-02	1		(8/18/89)
QMP-05-02		Preparation and Control of Branch Technical Procedures	0 (5/27/88)
QMP-05-03		Preparation and Control of the NNWSI Project QAP and the WMPO QAPP	0 (5/27/88)
QMP-06-02	1		(4/2/89)
QMP-06-02	2		In Preparation
QMP-06-02		Document Control	1 (12/1/88)
QMP-06-03	1		(5/5/88)
QMP-06-03	2		(8/1/88)
QMP-06-03	3		In Preparation
QMP-06-03	4		In Preparation
QMP-06-03		Document Review/Acceptance/Approval	1 (2/22/88)
QMP-07-03		Control of Purchased Items and Services	0 (4/11/88)
QMP-07-04		Supplier Surveys	In Preparation
QMP-15-01		Control of Nonconformances	1 (5/27/88)
QMP-16-01		Corrective Action	0 (12/10/84)
QMP-16-02	1		(6/23/89)
QMP-16-02		Trend Analysis	2 (5/27/88)
QMP-16-03		Standard Deficiency Reporting System	1 (6/5/89)
QMP-17-01		Record Source and Record User Responsibilities	0 (1/11/89)

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<u>QMP No.</u>	<u>ICN No.</u>	<u>QMP Title</u>	<u>Revision No.</u>
QMP-18-01		Audit System for the Waste Management Project Office	3 (10/3/88)
QMP-18-02	1		(2/6/89)
QMP-18-02	2		(4/2/89)
QMP-18-02	3		(4/20/89)
QMP-18-02	4		(4/20/89)
QMP-18-02	5		(8/18/89)
QMP-18-02		Surveillances	1 (5/27/88)