

# INTERIM CHANGE NOTICE

N-QA-023  
10/88

ICN Number:

5

Effective Date:

August 18, 1989

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Applies to QMP:

Number 18-02

Rev. 1

Title Surveillances

NO. 223

THIS IS A  
RED STAMP

COPY

## REQUIRED CHANGES:

### QMP SECTION

Paragraph 5.2.8  
(Also Paragraph 5.2.8  
of QMP-18-02 ICN Number 2)

### CHANGE TO

Revise Paragraph 5.2.8 in its entirety  
to read:

A weakness in a QA program discovered as  
a result of a surveillance shall be  
documented and processed as an observa-  
tion in accordance with QMP-16-03.

### Note:

Observations generated under previous  
formats will be processed/evaluated  
using the instructions provided in  
QMP-16-03, Figure 4.

8908240415 890817  
PDR WASTE  
WM-11 PDC

## APPROVALS

Project Manager, T&MSS

*[Signature]*  
Date Aug 11, 1989

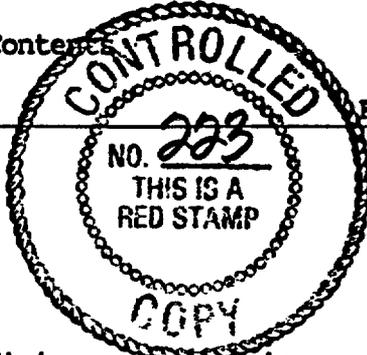
Project Quality Manager

*[Signature]*  
Date 8/12/89

Project Manager

*[Signature]*  
Date 8/14/89

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QMP No.	ICN No.	QMP Title	Revision No.
QMP-01-01	1		In Preparation
QMP-01-01		WMFO 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		In Preparation
QMP-02-02	2		In Preparation
QMP-02-02		Qualification of Quality Assurance Program Audit Personnel	1 (2/22/88)
QMP-02-03	1		0 (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		0 (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 (12/10/88)
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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QMP No.	ICN No.	QMP Title	Revision No.
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)