

INTERIM CHANGE NOTICE
CONTINUATION PAGE

N-QA-023
4/90

DN Number: 1	Applies to: QMP-03-01	Effective Date: 7/25/90	Page 3 of 3
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REQUIRED CHANGE (S): (Minor Yes No)

PARAGRAPH

CHANGE TO

The technical qualification of the peer reviewers, in their review areas, shall be at least equivalent to that needed for the original work under review and shall be the primary consideration in the selection of peer reviewers.

Members of the peer review group shall be independent of the original work to be reviewed. Independence in this case means that the peer was not involved as a participant, supervisor, technical reviewer, or advisor in the work being reviewed, and to the extent practical, has sufficient freedom from funding considerations to assure the work is impartially reviewed.

When the independence criteria cannot be met, a documented rationale shall be included in the peer review report.

8.0 RECORDS

Change title to read:

QUALITY ASSURANCE RECORDS

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CN Number:

1

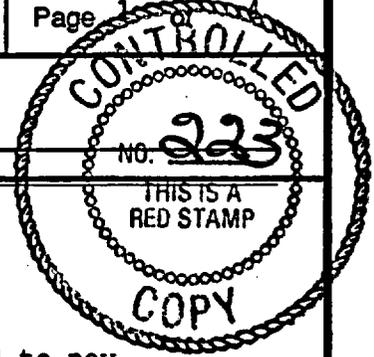
Effective Date:

7/20/90

Page 1 of 1

Applies to:

Number OMP-03-01 Rev. 0 Title Peer Reviews



REQUIRED CHANGE(S): (Minor Yes No)

PARAGRAPH

CHANGE TO

- 5.4.4 Move text contained in paragraph 5.4.4 to new paragraphs 5.5.6 and 5.5.8. Delete paragraph 5.4.4.
- 5.5.6 Change paragraph number from 5.5.6 to 5.5.7. Text remains unchanged.
- 5.5.6 Move from paragraph 5.4.4: The Peer Review Secretary or Chairperson records a summary report of the meetings... and prepares the Review Record Memorandum (as indicated in Section 3.6).
- 5.5.8 Move from paragraph 5.4.4: The peer review team, including...dates the Review Record Memorandum.
- 7.0 Add: Figure 5. Peer Review Flowchart.
- Last Page After the current last page, insert the attached figure.

APPROVALS

Division Director *M. Blanchard*

Date 7-9-90

Director, QA

[Signature]
Date 7/16/90

Project Manager

[Signature]
Date 7/17/90

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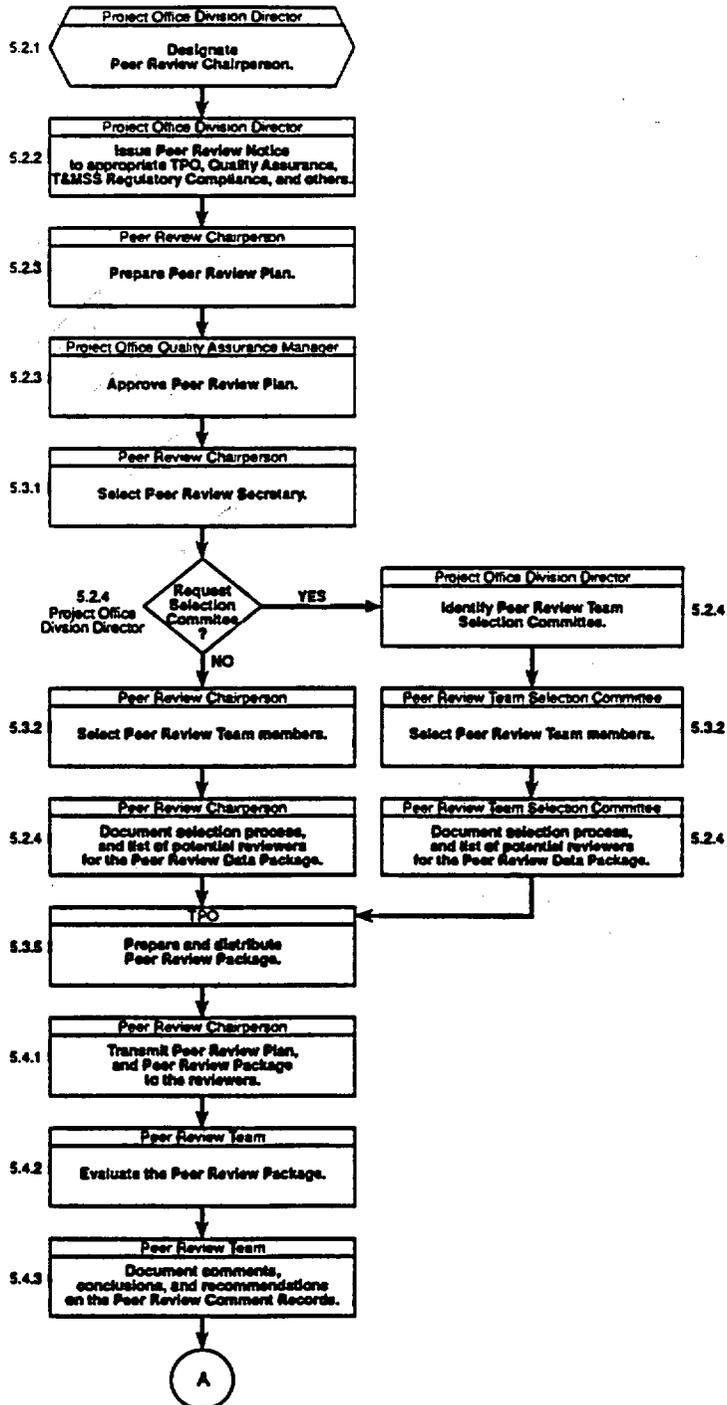


Figure 5. Peer Review Flowchart (Page 1 of 3).

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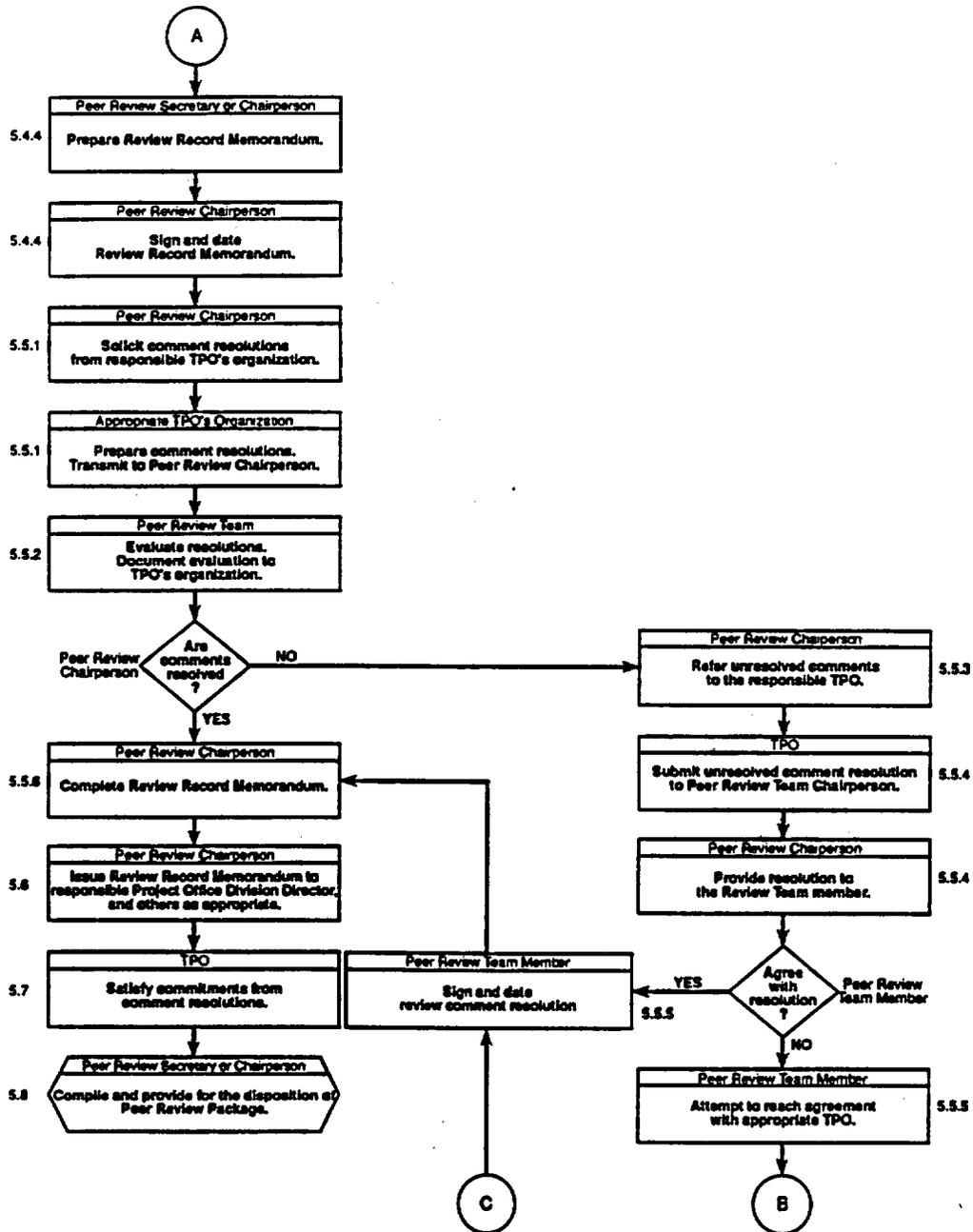


Figure 5. Peer Review Flowchart (Page 2 of 3).

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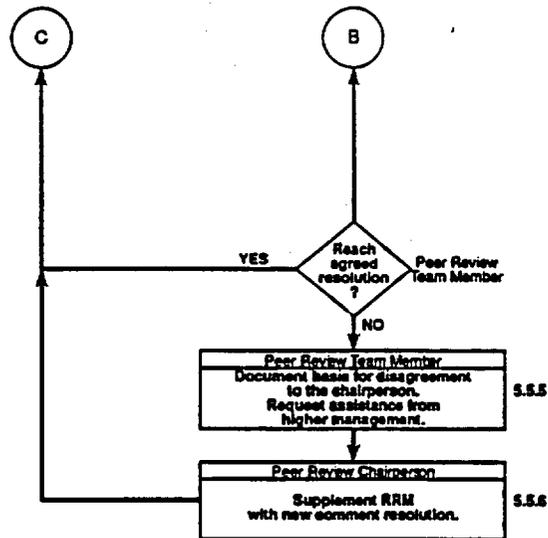


Figure 5. Peer Review Flowchart (Page 3 of 3).