

EFFECTIVE DATE IS

MAY 26 1988

No.: C  
Revision: Interim Change Notice  
Date: May 24, 1988  
Page: Addition<sup>of</sup>

NUCLEAR WASTE MANAGEMENT PROGRAM

CONTROLLED COPY NO. 83

Subject:

Interim Change Notice "TERMS and DEFINITIONS"

Approved: *[Signature]* 5/21/88  
Lawrence D. Ramspott  
NWMP Leader

Reviewed by:

*[Signature]* 5/23/88  
John J. Dronkers Date  
Deputy Program Leader for  
Quality Assurance

Change definition of "Corrective Action" (Eleventh item on page 2 of 10) to read:

The steps required to rectify and, where necessary, to preclude the recurrence of the steps leading to the generation of a nonconforming item, procedural nonconformance, condition adverse to quality, audit finding, surveillance finding, or a nonconformance associated with a procurement action.

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EFFECTIVE DATE IS  
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No.: 033-NWMP-P 16.0  
Revision: Interim Change Notice  
Date: May 24, 1988  
Page: of  
Addition

NUCLEAR WASTE MANAGEMENT PROGRAM  
CONTROLLED COPY NO. 83

Subject:

Interim Change Notice "Corrective Action"

Approved:

*Lawrence D. Ramsrott*  
Lawrence D. Ramsrott *5/24/88*  
NWMP Leader

Reviewed by:

*John J. Dronkers* *5/23/88*  
John J. Dronkers Date  
Deputy Program Leader for  
Quality Assurance

### 16.0.3 TERMS and DEFINITION

Revise to read:

**Corrective Action:** The steps required to rectify and, where necessary, to preclude the recurrence of the steps leading to the generation of a nonconforming item, procedural nonconformance, condition adverse to quality, audit finding, surveillance finding, or a nonconformance associated with a procurement action.

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**NUCLEAR WASTE MANAGEMENT PROGRAM**  
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Subject:

Interim Change Notice "Audits"

Approved: *[Signature]* 5/25/88  
Lawrence D. Ramspott  
NWMP Leader

Reviewed by: *[Signature]* 5/25/88  
John J. Dronkers Date  
Deputy Program Leader for  
Quality Assurance

**18.0.5.3 Lead Auditor**

Revise this section to read:

The Lead Auditor is responsible for preparing the audit plan, conducting the opening and close-out meetings, and managing the audit. The Lead Auditor is also responsible for preparing and signing the audit report as well as for evaluating any required corrective actions.

LAWRENCE LIVERMORE NATIONAL LABORATORY  
 NUCLEAR WASTE MANAGEMENT PROJECT  
 P.O. BOX 808, L-202  
 LIVERMORE, CA 94550  
 Ext: 3-7938

Page 1 of 1  
5-26-88  
 (Transmittal date)

CONTROLLED DOCUMENT  
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TO: <u>J. Kennedy</u> _____ (Name) <u>NRC</u> _____ (Organization)	FROM: <u>John Dronkers</u> _____ (Name) <u>LLNL/NWMP</u> _____ (Organization)
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SUBJECT: <u>NNWSI Quality Assurance Program Plan</u>	NO. OF COPIES <u>1</u>	COPY NO. <u>83</u>
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ITEM	REV.	DATE
<u>Interim Change Notice, C. Terms &amp; Definitions</u>	<u>-</u>	<u>5/24/88</u>
<u>Interim Change Notice, 033-NWMP-P 16.0 Corrective Action</u>	<u>-</u>	<u>5/24/88</u>
<u>Interim Change Notice, 033-NWMP-P 18.0 Audits</u>	<u>-</u>	<u>5/24/88</u>

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