

Agenda
DOE/NRC Quarterly Quality Assurance Meeting
November 12, 2003
9:00 AM – 5:15 PM (PT)
12:00 Noon – 8:15 PM (ET)

BSC
Room 915
9960 Covington Cross
Las Vegas, Nevada

And via Videoconference to:

U. S. Nuclear Regulatory Commission
Two White Flint North, Auditorium
11545 Rockville Pike
Rockville, MD

CNWRA
Bldg. 189, Conference Room B232
6220 Culebra Road
San Antonio, TX

*INTERESTED PARTIES MAY PARTICIPATE VIA TELECON BY CALLING 1-800-638-8081 or
301-231-5539, Passcode 9588#*

9:00 AM	Introduction and Opening Remarks	DOE/NRC
9:15 AM	Quality Assurance Overview	Brown
9:45 AM	Models <ul style="list-style-type: none">• Model Validation (CAR BSC-01-C-001)• Model Audit Results	Brown/Younger
10:15 AM	Data Management and Qualification <ul style="list-style-type: none">• Management of Data (CAR BSC(B)-03-107)• Data Audit Results	Brown/Jaeger
10:45 AM	Break	All
11:00 AM	Software Quality Assurance <ul style="list-style-type: none">• Software Development (CAR BSC-01-C-002)• Software Audit Results (OQAP-BSC-03-07)• Software "Use" (DR BSC (B)-03-D-170)	Brown/Atkisson
11:45 AM	Status of Other Condition Reports <ul style="list-style-type: none">• Procedure Implementation (CAR BSC(O)-03-097)• Training & Qualification (CAR BSC 02-C-001)• Requirements Flowdown (CR-756)• Audit of EM Sites (CR-97)	Brown/Mason
12:45 PM	Lunch	All
1:45 PM	Corrective Action Program	Brown
2:15 PM	Performance Indicators	Ulshafer
2:45 PM	Trending Program Improvements	Mason
3:15 PM	Quality Assurance Requirements Description	Ulshafer
3:45 PM	Results of Audit OQAP-BSC-03-13	Weber
4:15 PM	Break/Caucus	All
4:45 PM	Action Item Status	Gunter
5:00 PM	Closing Remarks	ALL
5:15 PM	Adjourn	