

**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#*

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