



SOUTHWEST RESEARCH INSTITUTE

DEVIATION AND NONCONFORMANCE REPORT

PAGE 1 OF 4

PURCHASE ORDER NO. <i>N/A</i>	PROJECT NO. <i>20-3101-101</i>	JOB REQUEST NO. <i>N/A</i>	DNR NO. <i>89-CNW-001</i>
ITEM NAME OR ACTIVITY <i>Program Architecture Development</i>		MFG./PERFORMED BY <i>CENTER</i>	
ITEM DESCRIPTION (S/N, MODEL, WELD, SITE, NAME, ETC.) <i>Regulatory Requirement 2 (RR-2) (E-2) work product of The Center. Specifically, The 3 1/2" diskette with RR-2.</i>			
DESCRIPTION OF DEVIATION OR NONCONFORMANCE: <i>The DW4 Diskette was signed off by The Center QA Director on The Diskette Label, however, in The Diskette itself, in The appropriate fields, The QA "sign off" was not completed. Found during regular QA review of work.</i>			
PROBABLE CAUSE OF DEVIATION OR NONCONFORMANCE: <i>The QA Director failed to "key in" The information into The appropriate QA fields on The Diskette. Due to The Director's inexperience with The system.</i>			
ORIGINATOR (NAME) <i>BRUCE MABRITO</i>		DATE: <i>3/28/89</i>	
ACTION TO CORRECT DEFICIENCY: <i>The correct entries will be "keyed in" by The QA Director. The actual date of The "key in" will be utilized. Corrective Action entries were "keyed in" on The appropriate revisions on Historical Diskette.</i>			
ACTION TO PREVENT RECURRENCE: <i>This appears to be an isolated incident and recurrence prevention is not required.</i>			
CORRECTIVE ACTION BE TAKEN BY (NAME) <i>B. MABRITO</i>		TARGET DATE FOR INITIATION <i>3/28/89</i> OR COMPLETION <i>3/31/89</i>	
DISPOSITION: ACCEPT <input type="checkbox"/> Rework <input checked="" type="checkbox"/> Scrap <input type="checkbox"/> Return to Vendor <input type="checkbox"/> Hold <input type="checkbox"/> Other (Specify) <input type="checkbox"/>			
BASIS FOR DECISION AND NOTES: <i>NONE.</i>			
LIST OF ATTACHMENTS: <i>Plus Displaying Directory Original Document Reviews on RR-2 (E-2)</i>		STATUS: <input type="checkbox"/> OPEN <input checked="" type="checkbox"/> CLOSED	
PROJECT MANAGER (SIGNATURE) <i>John P. Hogeman</i>	DATE <i>3/29/89</i>	DISTRIBUTION: MANAGER OF QA ORIGINATOR PROJECT MANAGER (PROJECT FILES) PERSON RESPONSIBLE FOR CORRECTIVE ACTION	
MANAGER OF QA (SIGNATURE) <i>Bruce Mabrito</i>	DATE <i>3/29/89</i>		

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Q.A. DOCUMENT REVIEW (NO QUALITY IMPLICATIONS)

PAGE / OF / PAGES

ELEMENT/SUBELEMENT/
PROJECT NUMBER:

RDCO 20-3501

DOCUMENT DATE:

12/12/88

DOCUMENT NUMBER:

RR2 / E-2

TITLE:

PA: RR2 / E-2

COMMENTS (These comments are suggestions only and have no quality implications. No response or corrective action is required.):

After being returned to the PARC for correction of typographical error, QA reviewed input.

Only comment is that no charts accompany the electronic media (Chart 1 and Chart 2 are in printed form but not in the software).

QA REVIEWER:

[Signature]

DATE:

12/13/88

Distribution: Original - QA File
Copy - Attach to Document

Q.A. DOCUMENT REVIEW

(QUALITY IMPLICATIONS)

PAGE / OF / PAGES

ELEMENT/SUBELEMENT/
PROJECT NUMBER:

20-3501

DOCUMENT DATE:

12/12/88

DOCUMENT NUMBER:

RR2 / E2

TITLE: PA: RR2 / E2

The comments shown below address conditions that have quality implications and require corrective action and response.

In all four (4) segments listed below, the Analyst is also listed as the PARC Review Committee Chairman. This is an unacceptable condition per Center TOP-001, Section 4.6.

These inputs are affected:
JPHR2UQ1 . R06
JPHR2 . R12
JPHR2NR1 . R10
JPHR2UN1 . R10

Please correct before re-submitting to QA. Submit with this sheet completed, signed, and dated.

RESPONSE:

Typographical error corrected.

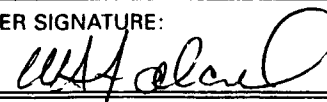
REVIEWER SIGNATURE:



DATE:

12/13/88

RESPONDER SIGNATURE:

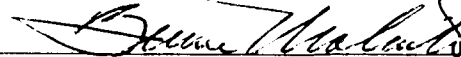


DATE:

12/13/88

QA verification of changes and/or acceptance of response:

by



Signature

12/13/88

Date

Distribution:

Original - QA File
Copy - Attach to Document

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