

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

In Process

CORRECTIVE ACTION REQUEST

CAR No. 90-05

Associated AR,SR,NCR NO. N/A

PART 1: DESCRIPTION OF CONDITION ADVERSE TO QUALITY

Open item Numbers 8, 9, 10, and 11 of Center Internal Audit 89-C-1 (2/27-3/1/89) identified corrective action as revising TOPs of the 001 series, to be completed by May 31, 1989. As of this date, no revisions to this series of TOPs has been accomplished. Contrary to the requirements of CQAM, Section 16, corrective action has been untimely (and incomplete).

Initiated by: R. D. Brient

Date: 11/2/90

PART 2: PROPOSED ACTION

Responsible Element Manager: A. Whiting/T. Romine

a) Root Cause:

An extension of time to address the corrective actions was not applied for. A time extension to June, 1991 is requested to address the corrective action.

Background: The on-going, changing client requirements for Center products developed using the 001 series of TOP's have played a major role in the "untimely" address of these corrective actions. At the time the commitment was made to the corrective action it was assumed that the procedures would be revised. (See Attached Sheet)

b) Corrective Action to Preclude Recurrence:

A commitment to timely notification to QA if changing circumstances do not allow completion of the corrective action within the time frame committed.

Target Date for Completion: 6/30/91

Response provided by: A. Whiting

Date: 11/28/90

PART 3: APPROVAL

Comments/Instructions: NONE.

Director of QA: [Signature]

Date: 11/29/90

PART 4: VERIFICATION OF CORRECTIVE ACTION IMPLEMENTATION

Status as of 1/4/91
[Signature]

Verified by:

Date:

CORRECTIVE ACTION REQUEST

2/2

CAR No. 90-05

PART 2: PROPOSED ACTION

a) Root Cause:

Background: (continued)

Subsequent to the commitment and prior to the scheduled corrective actions occurring, a change in the NRC program management and subsequent changes in the emphasis, content and priority of portions of the Program Architecture and Program Architecture Support System (PASS) occurred. As a result of the above, the Center's views have not yet coalesced as to whether the referenced procedures should be revised officially or continued to be worked as working procedures with red-lined entries and accompanying instructions to users in the form of Change Notices, Work Instructions, Training and other forms of guidance until such time as a revision occurs due to the developmental nature of the process and products affected.