

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.192

NCR No. 2007-16

PART 1: DESCRIPTION OF NONCONFORMANCE

TOP-018, Development and Control of Scientific and Engineering Software, Section 5.3, requires the generation of a Software Development Plan (SDP) describing activities necessary to develop or modify software. The original SDP had been misplaced.

Initiated by: R. Brient Date: 6/11/2007

Action Required by: S. Painter Response Due Date: 6/25/2007

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: **Accept as is**

Basis of Disposition: An SDP had been prepared and approved in 2003 to guide xFLO development.

Action to Correct Nonconformance: A copy of the SDP was found and approved by the 2003 Project Manager. TOP-018 requirements for SDP approval applicable in 2003 were used. The approved SDP was placed in the xFLO Software QA records file.

Corrected 6/7/2007 during the audit 2007-1

Target date for completion: _____

Proposed by: Scott Painter

Date: 6-11-07

PART 3: APPROVAL

Manager: K. O'Brien

Date: 6-11-07

Director of QA: R. Brient

Date: 6/11/07

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

no additional verification needed

Verified by: R. Brient

Date: 6/11/07

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR S. Painter

MANAGER K. O'Brien

ASSISTANT DIRECTOR S. Mahoney

cc: m. g. ryan