

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2007-22

PART 1: DESCRIPTION OF NONCONFORMANCE

Contrary to QAP-011, 3.7.1, the report of the June 5-8, 2007 audit of NRC funded activities was not issued within 30 days.

Initiated by: R. Brient Date: 7/25/2007

Action Required by: R. Brient Response Due Date: 8/8/2007

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Accept as is

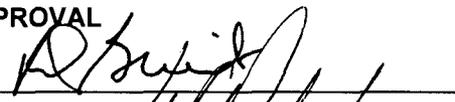
Basis of Disposition: The audit report was issued around 44 days after the audit exit because the audit team leader was out of the office from mid-June through mid-July, 2007. The slip in issuing the report had no impact on corrective actions (NCRs were issued 6/10/2007 and actions completed by 7/1/2007) or on the intermediate milestone audit report delivery date of 7/31/2007.

Action to Correct Nonconformance: Revise QAP-011, 3.7.1 to change the report deadline from a mandatory requirement (i.e., "shall") to a nonmandatory recommendation (i.e., "should"). This change is justified because the requirement for a report within 30 days is desirable rather than essential because completion of corrective actions is not dependent on the audit report availability. In addition, GED has little control over Institute Quality Systems schedule conflicts and the completion of their reports.

Target date for completion: 8/25/2007

Proposed by: R. Brient Date: 7/25/2007

PART 3: APPROVAL

Manager:  Date: 7/25/07

Director of QA:  Date: 7/26/2007

Comments/Instructions:

PART 4: CLOSE OUT

Comments: Procedure issued 8/2/07.

Distribution:
Original-QA Records
ORIGINATOR
PRINCIPAL INVESTIGATOR *NA*
MANAGER *NA*
ASSISTANT DIRECTOR *NA*

Verified by:  Date: 8/2/07