

Corrective and Preventive Action

CAPA # 090304

SECTION 1 - Originator

Recipient de van der Schueren, Mike	Dept Quality Assurance	Product Name Caesium Source Transport PKg
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210526

Originator McCaffrey, Gwen	Issue Date 2009/Mar/09	Due Date 2009/Mar/27	Reference Information QA Program Registration with USNRC
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Type:
Corrective Action

Description of Problem
It was determined that interstate shipments had occurred while the primary Certificate Holder of the USNRC Certificate of Compliance was MDS Nordion.

Requirement:
10 CFR Part 71, Packaging and Transportation of Radioactive Material.

Evidence:
Six interstate shipments occurred between May 1/08 and March 9, 2009

SECTION 2 - Recipient

Root Cause
Human Error. The transition from MDS Nordion to Best Theratronics resulted in an administrative oversight in that Best Theratronic's QA Program was not registered with the USNRC.

Action Plan
Obtain QA Program approval by USNRC. Obtain Certificate of Compliance in the name of Best Theratronics..

Original Target Date 2009/Apr/30	Revised Date May 25/09 BM 090504	Signature <i>Mike</i>	Date MAR 27/09
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SECTION 3 - Originator

Response Satisfactory <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature <i>G McCaffrey</i>	Date Apr 21/09
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SECTION 4 - Originator

CAPAVerification:

Root Cause Code Human Error	Re-audit Required	Date of Effectiveness Check
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CAPA Closed by	CAPA Close Date	Reviewed by Director, Compliance
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Effectiveness of Corrective/Preventive Action

Closed by	Close Date
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