

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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Sim
90526

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

[Signature]

Date

MAR 27/09

SECTION 3 - Originator

Response Satisfactory

☒ Yes ☐ No

Signature

[Signature]

Date

Apr 21/09

SECTION 4 - Originator

CAPAVerification:

Root Cause Code

Human Error

Re-audit Required

Date of Effectiveness Check

CAPA Closed by

CAPA Close Date

Reviewed by Director, Compliance

Effectiveness of Corrective/Preventive Action

Closed by

Close Date