

GE Hitachi QAP – 1 Revision 12 Change Report

| Page/Section | Description | Reason |
|---------------------|--|---|
| Page i | Added a revision history table | Added information |
| Page ii | Updated TOC | Added information |
| Page 2 | Figure 1-1 Combined Production and Isotope Manager, and change title of Quality Leader to Quality Representative to align with current GEH structure. | The GEH Services Quality Leader in Wilmington serves as the VNC Quality Manager. |
| Section 1.3.2 | Removed engineering responsibilities from Facilities Maintenance. These six activities are now captured under Section 1.3.6 GEH Engineering. | There is no longer an engineering function at VNC. Engineering work is performed at the GEH facility in Wilmington, NC. |
| Section 1.3.3 | Combined Quality Assurance activities and the old Section 1.3.5 GEH Wilmington QA activities under Section 1.3.3 as the QA representation at VNC has a direct line of reporting to the GEH Services Quality Leader in Wilmington either organizationally or as a certified QC inspector. | Organizational revision |
| New Section 1.3.4 | Added a Section for GEH Sourcing Quality to align with the current GEH organizational structure. The two activities previously listed under Section 1.3.3 associated with procurement and supplier evaluations are now under Section 1.3.4 as they are now performed by Sourcing Quality. (Clarified procurement documents as purchase orders. PO's either contain the actual requirements or reference documents with the requirements provided to the supplier.) | Sourcing Quality reports directly to the GEH Sourcing Leader, and dotted line to the GEH Nuclear Oversight Leader. |
| Section 1.3.5 | Changed the word "licensing" to "compliance" as this term is more in line with the responsibilities of EHS. | Administrative update |
| Section 1.3.6 | This section now just covers GEH Engineering and the activities performed by that group. | Administrative update |
| Section 1.3.7 | Added GEH Regulatory Affairs section to clarify the organization's role in the quality program. | Added information |
| Section 2.0 | Replaced reference to GE Corporate policy on quality with GEH policy on quality. Updated list of affecting procedures and placed all procedure references in Table 2-1., and improved formatting. Clarified training and qualification | Procedure reference and administrative updates |

Attachment 1

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| | requirements using the wording from the current NRC Approved GEH Quality Assurance Program Description (NEDO 11209-A) | |
| Section 16.0 | Changed the term "Commitment Tracking System" to "Corrective Action Program," to be consistent with current terminology. | Administrative update |