

# NRC INSPECTION MANUAL

DRO

Change Notice 20-011

DELETED:

TRANSMITTED:

<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0617	09/06/18	IMC 0617	02/25/20
2.			
3.			

TRAINING: No special training is required for any documents issued with this Change Notice.

REMARKS: IMC 0617, "Vendor and Quality Assurance Implementation Inspection Reports," has been revised to reflect current practice, meet Enforcement Manual and Enforcement Policy; included guidance for inspection of safety conscious work environment in Executive Summary and Report Details. Included are changes to reflect reorganization from QVIB vendor branch(es) in NRO to IQVB in NRR. Deleted COE; added guidance for documenting minor nonconformances in Report details, list of documents reviewed as well as in Appendix D; changed the title Minor Violations to Minor Violations/Nonconformances and revised guidance for documenting minor violations/nonconformances in Section 06.01.a; updated Appendices A through C to current practice; clarified definition of minor nonconformances in Appendix E, added two examples to Appendix E for SGI and CDA and additional sub-examples for software modeling and M&TE; and other minor editorial and clarification changes throughout.

EDITORIAL REVISIONS FROM PREVIOUS CHANGE NOTICES (As Required):

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- Standard  
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