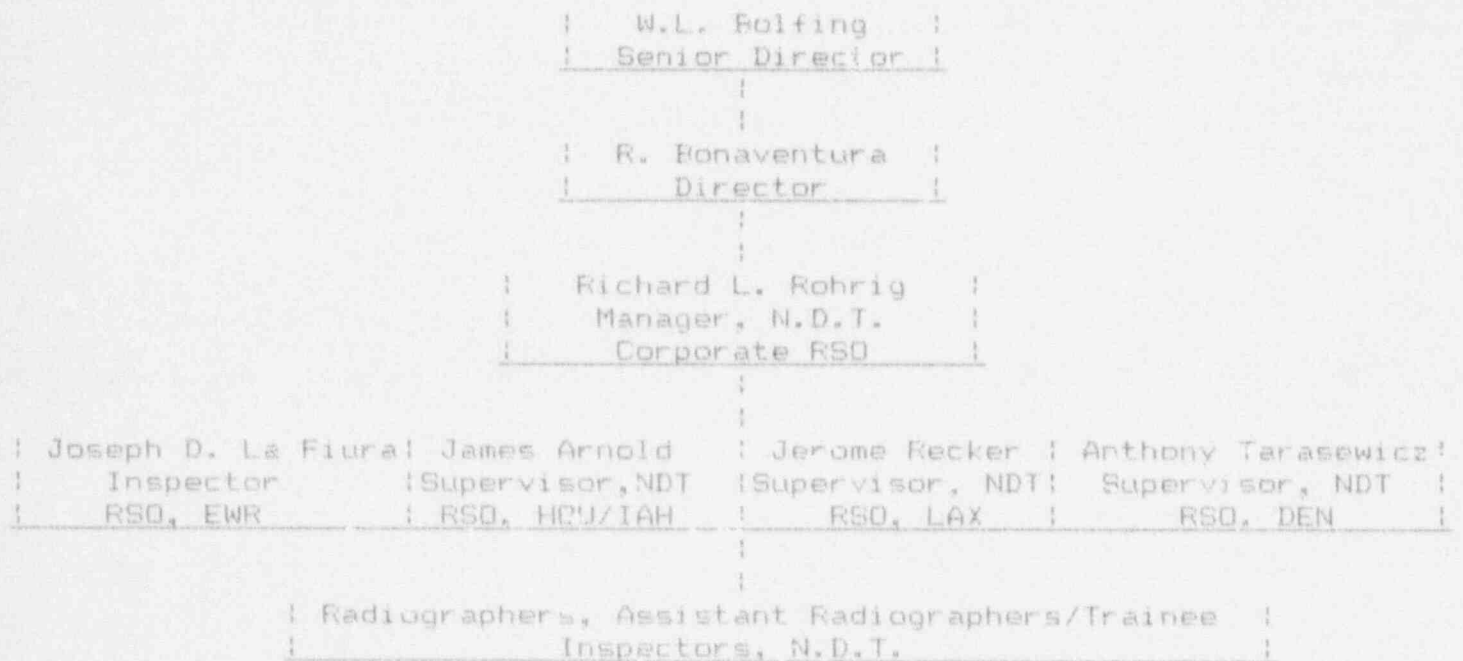




## ORGANIZATION

### 1.3 Organizational Chart





## Source Shipping and Receiving

### 7.0 Quality Assurance Requirements, (10 CFR 71)

#### A. Organization

1. The final responsibility for the Quality Assurance Program for Part 71 requirements rests with Continental Airlines. Design and fabrication of type B packages shall not be conducted under this Quality Assurance Program.
2. The organizational chart in section 1.3 is applicable.

The radiation safety officer of each licensed jurisdiction is responsible for administration of the program, training of personnel, document control, retention of records and audits.

The radiographers are responsible for handling, storing, shipping, inspection, surveys, and reports.

#### B. Quality Assurance Program

1. The management of Continental Airlines establishes and implements this program. Training for all QA functions, is required prior to engagement in these functions, according to written procedures.
2. The QA program will be viable, requiring management approval. This program encompasses specific requirements stated in the package approval for use, general radiation safety, and shipping requirements.
3. The radiation safety officer will request and maintain the manufacturer's certification for all NRC type B packages manufactured after 1 January 1979.

#### C. Document Control

1. All documents related to a specific shipping package will be controlled through the use of written procedures.
2. The radiation safety officer shall insure that the shipment of all type B packages are conducted in accordance with the above documents.



## Source Shipping and Receiving Continued

### 7.0 Quality Assurance Requirements, (10 CFR 71) (Continued)

#### D. Handling, Storage, and Shipping

1. Written safety procedures concerning the handling, storage and shipping of packages for special form radioactive material shall be followed.
2. Radiography personnel shall perform the critical handling, storage and shipping operations.
3. Shipments shall not be made unless all package inspections, certifications are present, and completed.

#### E. Inspections, Surveys and Reports

1. Inspections and surveys of packages for special form radioactive material will be controlled by written procedures.
2. Radiography personnel shall perform the regulatory required inspections in accordance with written procedures. The radiation safety officers shall ensure that these functions are performed.

#### F. Quality Assurance Records

1. Records of package approvals, utilization logs, shipping records, inspections, and surveys will be maintained.
2. All records will be maintained as required by the applicable federal or state regulations.

#### G. Audits

1. An audit of each licensed jurisdiction shall be performed once each calendar year. The audit shall be complied with by the Corporate RSO.
2. Audits will be performed in accordance with written requirements of chapter six (6).
3. Any deficiencies revealed will be corrected in accordance with written procedures. Audit reports will be maintained as part of the quality assurance records.