

QUALITY COUNCIL TASK PLANNING DOCUMENT

- Task Number:** TPD-2012.01
- Title:** Crosswalk of DOE O 414.1D, ISO-9001, and NQA-1
- Statement:** Prepare a crosswalk of DOE Order 414.1D, ISO-9001-2008 and NQA-1-2008 with NQA-1a-2009 and NQA-1b-2011 Addenda. The crosswalk may be used by DOE programs including NNSA as a tool to identify gaps between DOE O 414.1D using ISO-9001-2008 standard and/or NQA-1-2008 with NQA-1a-2009 and NQA-1b-2011 Addenda.
- Description:** The team will collect and review existing crosswalks of DOE Order, ISO and NQA-1 to evaluate any good use of those crosswalks. The team determined that there are good benefits of having the three way crosswalk between DOE O 414.1D, ISO-9001 and NQA-1. NNSA is currently proposing to implement ISO-9001 compliant management system for NNSA federal offices. DOE Programs may be benefitted from this crosswalk if they chose ISO 9001:2008 and NQA-1-2008 as recommended standards. This crosswalk will benefit DOE programs how to meet DOE QA requirements.
- Deliverable:** Crosswalk of DOE O 414.1D, ISO-9001-2008, and NQA-1-2008 with the NQA-1a-2009 and NQA-1b-2011 Addenda and/or to be posted on the HSS Quality Assurance web page after Quality Council approval.

Proposed Milestones:

	Description	Completed by Due Date
1.	Collect and review existing crosswalks to determine any good use of those crosswalks	Completed
2.	Sam will update the crosswalk to DOE O 414.1D and send to members	May 11, 2012
3.	Each Team member will update crosswalk of DOE O 414.1D with ISO-9001-2008 per assigned criteria	June 7, 2012
4.	Each team member will add assigned NQA-1 section to the crosswalk	June 7, 2012
5.	Collect and consolidate all crosswalk sections from team members.	July 27, 2012
6.	Send consolidated crosswalk to the team for review.	July 30, 2012
7.	Team members send in comments	August 31, 2012
8.	Resolution of comment and revision of the crosswalk.	September 28, 2012
9.	Quality Council review of crosswalk.	October 31, 2012
10.	Resolution of comment and revision of crosswalk.	November 16, 2012
11.	Quality Council approval of crosswalk.	December 7, 2012

Team Members:

1. Lead –Sam Johnson, NNSA/NA-16
2. Duli Agarwal, DOE/HS-33
3. Steve Chalk, DOE/EM/Richland Office
4. Nita Leivo, NNSA/Los Alamos Site Office
5. Darrell Huff, DOE/NE-31
6. Thanhtan Van Ober, NNSA/NA-26
7. Terry Dunn, NNSA/NA-26/PDC

Additional Resources: None

TPD Approval:



Quality Council Chair



Date

Task Completion/Approval: (Signature is obtained after all deliverables are complete)

TPD Team Lead

Date

Deliverable(s) Distributed:

_____ HSS Website

_____ Other

If other, description: