

QUALITY COUNCIL TASK PLANNING DOCUMENT

Task Number: TPD - 2012.02

Title: Update the Quality Assurance (QA) Criteria Review and Approach Document (CRAD)

Statement:

1. Review and revise the existing QA CRAD to capture changes as a result of the issuance of DOE O 414.1D; and
2. Develop a separate QA CRAD for nuclear facilities/activities to address NQA-1 requirements. In addition, the new NQA-1 focused QA CRAD will include sections focused on design, construction and engineering.

Description:

1. The team will identify CRADs that are currently being used by other PSOs to determine if the content is appropriate for inclusion in the QA CRAD.
2. The QA CRAD will be revised to include any relevant information from existing CRADs, as well as any changes resulting from the issuance of DOE O 414.1D.
3. The team will utilize relevant information discovered in the research of existing CRADs, and develop a second QA CRAD to be used when assessing nuclear facilities/activities.
4. The requirements from the NQA-1 Standard will be used as the basis for this CRAD, with specific focus on design, construction, and engineering requirements.

Deliverable(s): Revised QA CRAD for non-nuclear facilities/activities; and new QA CRAD for nuclear facilities/activities

Proposed Milestones:

	Description	Due Date
1.	Identify Existing QA CRADS	November 2012
2.	Review Content for General QA relevancy	December 2012
3.	Review content for Nuclear requirement relevancy	December 2012
4.	Outline changes to the existing QA CRAD	January 2013

	Description	Due Date
5.	Develop an Outline for the new Nuclear QA CRAD	January 2013
6.	Draft update to the QA CRAD	February 2013
7.	Draft QA CRAD for nuclear facilities/activities	February 2013
8.	Finalize both CRADs and submit for approval to the Council	March 2013
9.	Obtain outside peer review for both CRADs from organizations not represented through the Council	April 2013
10.	Obtain DOE PSO concurrence for both CRADs	May 2013
11.	Issue both QA CRADs	June 2013

Team Members:

1. Lead – Colette Broussard
2. Matt Cole
3. Nathan Morley
4. Subir Sen
5. Tom Williams
6. Debbie Rosano
7. Randy Unger
8. Robert Toro
9. Darrell Huff
10. John Adachi

Additional Resources: PEC

TPD Approval (upon receiving passing vote of Council Members):



Quality Council Chair



Date

Date Deliverable(s) Approved/Council Chair Initial: (If more than one deliverable is prepared, provide the date each deliverable was approved. Council Chair initials are required to reflect deliverable was approved by passing vote of the Council Members.)

Deliverable 1: /

Deliverable 2: /

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

TPD Team Lead

Date

Deliverable(s) Distributed:

_____ Website

_____ Other

If other, description: