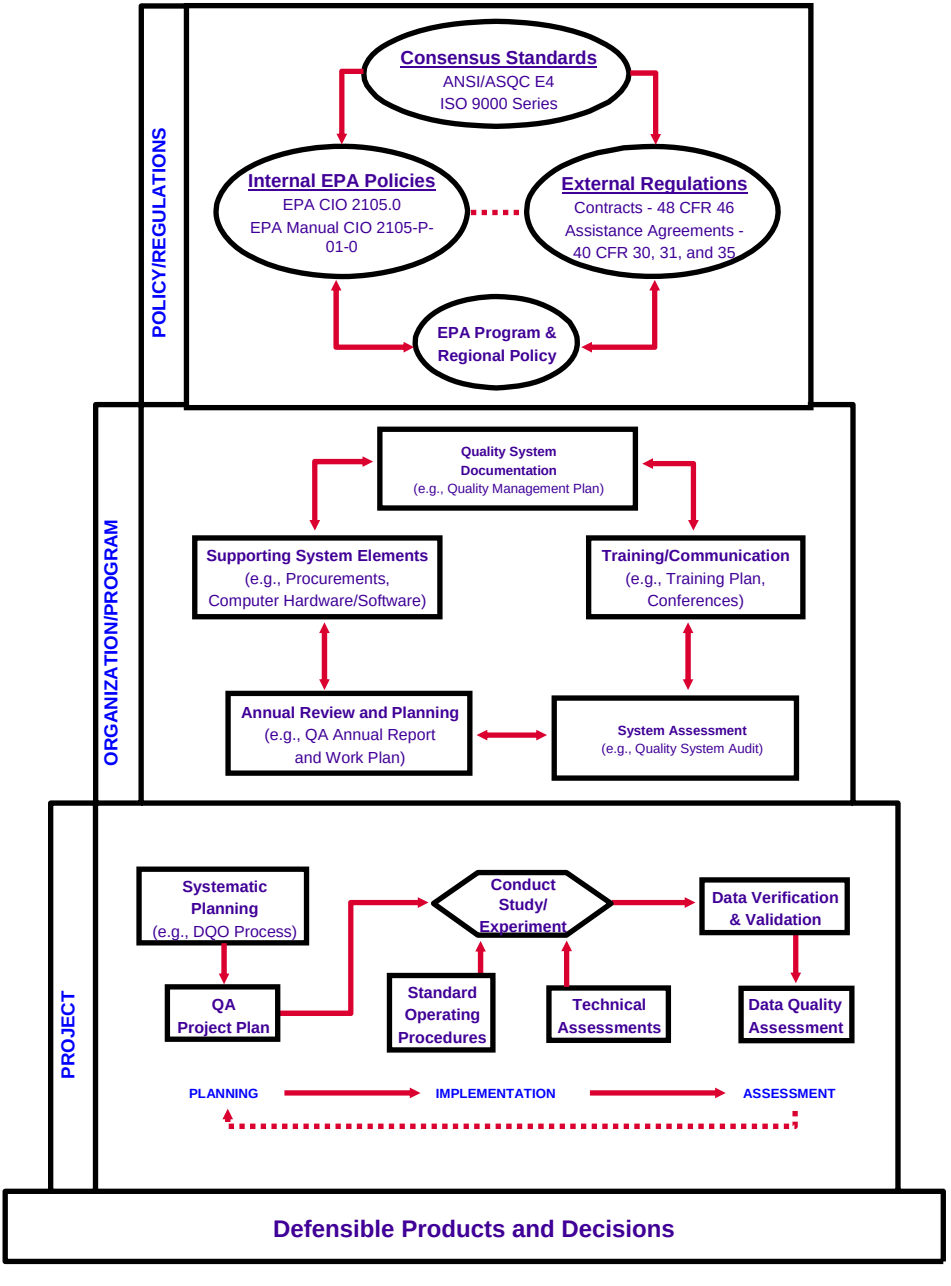
POLICY/REGULATIONS
Consensus Standards
ANSI/ASQC E4
ISO 9000 Series
Internal EPA Policies
EPA CIO 2105.0
EPA Manual CIO 2105-P-01-0
External Regulations
Contracts - 48 CFR 46
Assistance Agreements - 40 CFR 30, 31, and 35
EPA Program & Regional Policy
ORGANIZATION/PROGRAM
Quality System Documentation
(e.g., Quality Management Plan)
Supporting System Elements
(e.g., Procurements, Computer Hardware/Software)
Training/Communication
(e.g., Training Plan, Conferences)
Annual Review and Planning
(e.g., QA Annual Report and Work Plan)
System Assessment
(e.g., Quality System Audit)
PROJECT
Systematic Planning
(e.g., DQO Process)
QA Project Plan
Conduct Study/ Experiment
Standard Operating Procedures
Technical Assessments
Data Verification & Validation
Data Quality Assessment
PLANNING
IMPLEMENTATION
ASSESSMENT
Defensible Products and Decisions