# Quality Assurance Briefing

# Defense Nuclear Facilities Safety Board

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# TOPICS

- QA Functions in HSS
- QA Effectiveness Survey
- QA in Design and Construction Activities
- Safety Software QA
- Suspect/Counterfeit/Defective Items
- CAMP
- Summary

# QA Functions in HSS

- Quality Assurance functions, split between HSS and MA, are now combined into HSS

- Director, Office of Corporate Safety Analysis is corporate QA lead

- Director, Office of Nuclear Safety and Environment is responsible for QA directives

# QA Effectiveness Survey FY-2007

- Writing team established (HSS, EM, SC, NNSA, NE)
- Provide FY-2007 report guidance to the Departmental Elements – May 15th
- Focus areas proposed for the FY-2007 report:
  - QA Program Status
  - Flow down of QA Requirements
  - Training & Qualifications
  - Assessments
  - Software Quality Assurance
  - Suspect/Counterfeit and Defective Items
  - QA in design and construction

# QA in Design & Construction Activities

- **Field and Line Management Responsibility**
  - Ensure QA clause in contracts
  - Oversee Implementation of QA requirements
- **HSS Responsibility**
  - Advise Dep Sec on ES&H matters as a participant on the Energy Systems Acquisition Advisory Board
  - Evaluate Cross-Cutting Technical Issues
  - Provide Technical Assistance to Field
- **HSS is evaluating issue to identify potential means to support complex-wide improvement**
  - Develop Directives and Standards
  - QA Effectiveness Survey

# Safety Software Quality Assurance

- **Central Registry**
  - IMBA (DOE Edition) added
  - Hotspot evaluation concluding
- **Closing 2002-1 Recommendation**
  - Plan and schedule to upgrade the original 6 toolbox codes
  - CFAST upgrade for LPF in progress
  - Additional upgrades as presented to EM and NNSA
- **DOE-STD-1172, SQA Functional Area Qualification Standard being revised**

# Suspect/Counterfeit/ Defective Items

- HSS is committed to the DOE Suspect/Counterfeit/Defective Item (SCDI) Process

- FY-2007 SCDI planned activities
  - Consolidate SCDI and Lessons Learned data bases
  - Strengthen training program to ensure learning objectives and training are aligned
  - Develop CBT and combine with hands on training
  - Validate effectiveness of SCDI follow-up

# DOE Notification

| DOE Notification | Significance Level | Required Action | HSS SCDI Follow-up |
|---|---|---|---|
| **Special Operations Reports** | Issued by Deputy Secretary to initiate management actions in response to significant departmental safety or health concerns | Immediate action and feedback | Review of corrective action plans |
| **ES&H Alert** | Advises DOE & contractors to initiate immediate action on potentially significant safety or health issues | Requires positive and negative responses. Implementation feedback required to PSOs and HS-1 | Yes Through PSO POCs |
| **ES&H Bulletin** | Issued to DOE & contractors to share information and recommend actions on potential safety or health issues. | Implementation/applicability feedback required to PSOs and HS-1 | Monitor ORPS |
| **ES&H Advisory** | Issued to DOE & contractors to provide information to the DOE Complex on potentially significant safety or health issues. | No response required | Monitor ORPS |
| **Data Collection Sheets-Push emails** | Awareness information including event notification or suspect/counterfeit or defective item notification. | No action or feedback is required beyond internal dissemination | Monitor ORPS |

# CAMP Effectiveness Reviews

- Effectiveness reviews required within 180 days after corrective action plan closure
- Effectiveness reviews tracked for:
  - ES&H and Emergency Management findings identified by HSS independent oversight
  - Type A accident investigations
  - Aviation safety findings identified by MA
- Review reports and conduct analyses; share results with CAM Team Members

# Summary

- QA function consolidated in HSS

- QA Effectiveness Survey for FY-2007

- Address QA in design and construction

- Close out 2002-1 Recommendation

- Conduct SCDI training & validate program effectiveness of SCDI follow-up

- Analyze CAMP Effectiveness Reviews