



Update on Quality Assurance Initiatives in DOE

Presented to
EFCOG QA Sub Group
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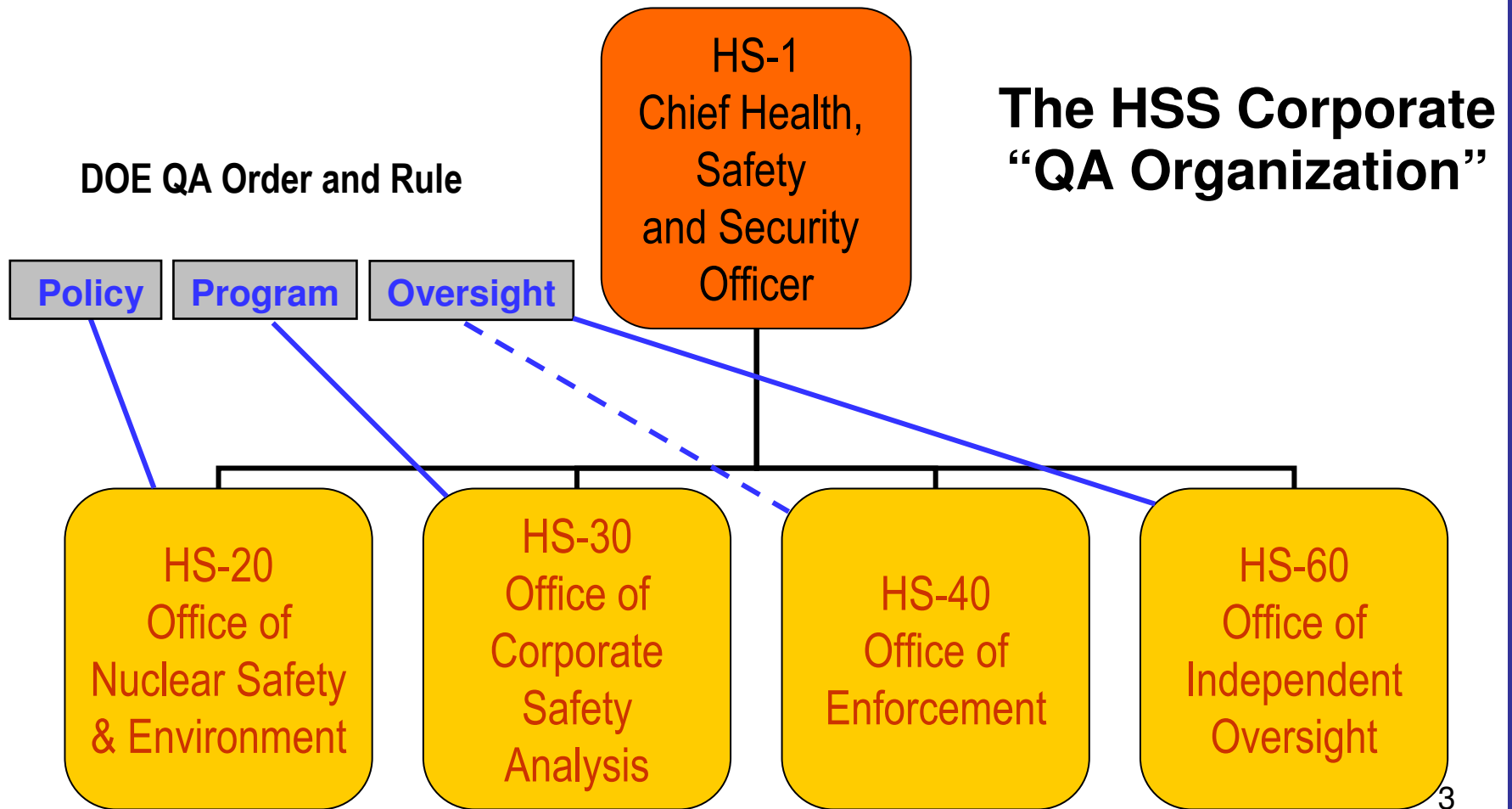
Topics



- Introduction
- HSS Corporate Approach to Quality
- Working with EFCOG
- 2007 Survey on QA Implementation
- Directives & Standards
- Anticipated QA Initiatives With EFCOG
- Summary



HSS Corporate Approach to Quality



* Does not include all HSS organizations.



Working with EFCOG



- Commitment to Sub Group Initiatives
- Interaction with EFCOG
 - Sponsor QA Sub Group (HS-31)
- QA Guide for DOE O 413.3A
 - EFCOG Members are participating
 - Comment Resolution in Progress
 - Draft B Expected end of Oct
- Quarterly QA Newsletter
 - QA Website –<http://www.hss.energy.gov/csa/csp/qa/>
- Status of Development of DOE Quality Council



2007 Survey on QA Implementation



- **Updated 2006 Survey**
 - Includes 2006 focus areas
 - Three additional focus areas
 - Management Assessment results or survey response
- **Deputy Secretary memo (10/2007)**
- **Response due Oct 26, 2007**
- **Summary report in early 2008**
- **“Survey” every 2 years**



Directives & Standards



- **DOE G 414.1-1B, Management and Independent Assessments Guide – issued Sept 27, 2007**
- **DOE G 413.3-2, Quality Assurance Program Guide Draft B (Oct 2007)**
- **DOE O 414.1C, Quality Assurance will be reviewed in FY-08 for possible updates**



Anticipated QA Initiatives With EFCOG



- **Providing assistance to the Field and Contractors**
- **Update QA CRAD**
- **Enhancing DOE Lessons Learned Program**
- **Others? (e.g., SQA, DOECAP, etc.)**



Summary



- **HS-30 continued active interaction with EFCOG QA Sub Group**
- **2007 Survey on QA Implementation**
- **Directives/Standards activity**
- **Anticipated QA initiatives with assistance from EFCOG**