DOE Packaging Certification Program's
Quality Assurance Approval Program (QAAP)

Labs update PCP training courses and incorporate QAAP info

HCO transmits letter and Checklist to

PCP Team develops process for addressing non-compliance

Users register using RAMPAC online form by 10/1/10

Users submit completed QAAP checklist to PCP by 10/1/10

Submit for PCP Mgr's Approval

PCP Team performs evaluation of checklists

Lead auditor develops checklist for conducting audits

PCP Team evaluates packaging QA Program for compliance with 10 CFR 71

HCO issues QAAP approval letter or non-compliance letter

PCP Mgr. identifies and prioritizes necessary QA audits

PCP Mgr schedules audits

PCP Certified Lead Auditors

Fabian, ANL
DeMicco, LLNL
Pardo, SRNS

Team performs audits and report results