



Document Title : NSNFP QARD Requirements Matrix	Doc. No.: DOE/SNF/MTX-001 Revision: 6 Eff. Date: 01/15/2002
	Approval: Original Signed by Robert Blyth <u>12/18/01</u> NSNFP Quality Assurance Program Manager Date

DOE-RW-0333P Revision 10 QARD Section	NSNFP Management Organization (Department of Energy)	NSNFP Program Support Organization	NSNFP Quality Assurance Staff Organization	QARD Exceptions/Justifications or Comments
Section 2.2.6 Surveillances	Refer to QAS 18.03 Rev. 5	Refer to QAS 18.03 Rev. 5	QAS 18.03 Rev. 5, Administrative and Conduct of Surveillances	None
Section 2.2.7 Management Assessments	Not applicable	Not applicable	Not applicable	Clarifications: Management assessments of the NSNFP are sponsored by and performed on behalf of OCRWM by individuals other than NSNFP participants.
Section 2.2.8 Readiness Reviews	Not applicable	Not applicable	Not applicable	Readiness reviews are performed for facilities or field programs and are not applicable to the functions performed by the NSNFP.
Section 2.2.9, Peer Reviews	Not applicable	Not applicable	Not applicable	The performance of peer reviews is not an anticipated function of the NSNFP. If a peer review is required, a NSNFP procedure will be developed.
Section 2.2.10, Document Review	PMP 5.01 Rev. 4, Preparing Draft Procedures PMP 6.01 Rev. 6, Review and Approval of Internal NSNFP Documents	Refer to PMP 5.01 Rev. 4 Refer to PMP 6.01 Rev. 6	Refer to PMP 5.01 Rev. 4 Refer to PMP 6.01 Rev. 6	None
Section 2.2.11, QA Program Information Management	PMP 2.01 Rev. 3, QA Program Information Management	Not applicable	Refer to PMP 2.01 Rev. 3	None
Section 2.2.12, Personnel Qualification	PMP 2.04 Rev. 5, Personnel Indoctrination and Proficiency Training PMP 2.08 Rev. 0, Verification of Personnel Experience	Refer to PMP 2.04 Rev. 5 Refer to PMP 2.08 Rev. 0	Refer to PMP 2.04 Rev. 5 Refer to PMP 2.08 Rev. 0	None



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Section 16.0, Corrective Action	Refer to QAS 16.02 Rev. 6 Refer to QAS 16.04 Rev. 2 Refer to QAS 16.03 Rev. 2	Refer to QAS 16.02 Rev. 6 Refer to QAS 16.04 Rev. 2	QAS 16.02 Rev. 6, Corrective Action QAS 16.04 Rev. 2, Stop Work QAS 16.03 Rev.2, Quality Assurance Trending	None
Section 17.0, Quality Assurance Records	PMP 17.01 Rev. 4, Records Management - Collecting QA Records PMP 17.03 Rev. 0, Records Management - Facility Description and Practices	Refer to PMP 17.01 Rev. 4 Refer to PMP 17.03 Rev. 0	Refer to PMP 17.01 Rev. 4 Refer to PMP 17.03 Rev. 0	None
Section 18.0, Audits	Refer to QAS 18.01 Rev. 4 Refer to QAS 18.02 Rev. 6	Refer to QAS 18.01 Rev. 4	QAS 18.01 Rev. 4, Planning and Scheduling Assessments QAS 18.02 Rev. 6, Administration and Conduct of Audits	None
Supplement I, Software	Not applicable	PSO 19.01 Rev. 2, Software Control	Not applicable	None
Supplement II, Sample Control	Not applicable	Not applicable	Not applicable	Exception: Sample control is not applicable to the activities of NSNFP. Justification: Activities performed directly by NSNFP personnel do not require control of samples.
Supplement III, Scientific Investigation	Not applicable	PSO 11.01 Rev. 1, Testing	Not applicable	Comment: Supplement III Criteria is addressed by PSO 11.01, Testing, as applicable to the NSNFP mission and objectives established by DOE/SNF/PP-033.

