March 31, 2008 CCN 213170

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Third Quarter FY 2008 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Third Quarter FY 2008 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding this schedule to me at (208) 526-3512.

Sincerely,

Don A. Armour, QA Staff Manager
National Spent Nuclear Fuel Program

CK:kjb

Attachment

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2008

Signature: _____ D. A. Armour, QAS Manager	Date: March 31, 2008

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 3rd Quarter FY 08

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
01/21/08	08-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	ATL R. Kay	Completed 03/07/08. No DRs or CRs noted, 2 concerns were identified.
04/21/08	08-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	ATL R. Toro	
TBD	08-NSNF-S-001	Surveillance of Material Analysis (advanced neutron absorbers)	NSNFP QA	STL Armour STM Morgan	Surveillance was scheduled for 2nd Qtr FY-08, however, funding for this activity has been suspended for the remainder of the FY. The surveillance will be rescheduled when work is resumed.
TBD	08-NSNF-S-003	Surveillance of NSNFP Document Manual	NSNFP QA	STL Morgan STM Kido	A large number of NSNFP activities have been suspended for the remainder of FY-08, therefore, this surveillance will be rescheduled when the base program is restored.
4th Qtr FY 08	08-NSNF-S-004	Surveillance of NSNFP Quality Program Records and Personnel Training	NSNFP QA	D. Armour	
4th Qtr FY 08	08-NSNF-S-005	Surveillance of NSNFP Quality Program Corrective Action and Trend Reporting Processes	NSNFP QA	D. Armour	
Supplier Assessments					
TBD	08-SUPP-S-002	Surveillance of INL Welding Program to support NSNFP NiGad material analysis (PAE-007)	NSNFP QA	TBD	Surveillance was scheduled for 2nd Qtr FY-08, however, funding for this activity has been suspended for the remainder of the FY. The surveillance will be rescheduled when work is resumed.
TBD	08-SUPP-S-001	Surveillance of NSNFP qualified supplier deliverables	NSNFP QA	TBD	Surveillance was scheduled for 3rd Qtr FY-08, however, funding for supporting activities was suspended for the remainder of the FY. The surveillance will be rescheduled when supplier work is resumed.
TBD	08-SUPP-S-003	Surveillance of INL Procurement Organization to Obtain NSNFP Supplier Services	NSNFP QA	TBD	This activity has been suspended for the remainder of FY-08 due to funding reductions. The surveillance will be rescheduled when supplier work is resumed.

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3rd Quarter FY 08					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status

Abbreviations: NSNFP - National Spent Nuclear Fuel Program; QA - Quality Assurance; PSO - Program Support Org; RW - Office of Civilian Radioactive Waste Management; DOE - Department of Energy; ATL - Audit Team Leader; A - Auditor; TS - Technical Specialist; STL - Surveillance Team Leader; STM - Surveillance Team Member, A - Audit, S - Surveillance; SUPP – Supplier; TBD - to be determined; NA - not applicable; DR - deficiency report; CR - condition report; CDA - deficient condition corrected during assessment; CAR - significant condition adverse to quality; PAE - Program Applicability Evaluation; TMA -Task Management Agreement