



## NATIONAL SPENT NUCLEAR FUEL PROGRAM

### ASSESSMENT SCHEDULE

1st QUARTER FY 2010

Signature: *N. S. MacKay*  
N. S. MacKay, QAS Manager

Date: September 29, 2009

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 1st Quarter FY 2010					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Spent Nuclear Fuel Program Assessments					
03/03/09	09-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	TBD	Field work complete, report not issued. One CR, one CDA and one recommendation were identified.
07/21/09	09-NSNF-S-002	Surveillance of Spent Nuclear Fuel Data Base Activities	NSNFP QA	D. Armour	Completed – No issues identified
1st Qtr FY-10	10-NSNF-S-001	Surveillance of NSNFP Document Manual	NSNFP QA	N. MacKay	Re-scheduled to accommodate NSNFP QAS staffing changes.
1st Qtr FY-10	10-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	TBD	
2nd Qtr FY-10	TBD	Annual EM/RW Audit of NSNFP QA Program	EM/RW	TBD	
3rd Qtr FY-10	10-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	
Supplier Assessments					
N/A	N/A	None required at this time	N/A	N/A	N/A

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