

DRAFT

APS FY06/07 Quality Assurance Assessment Schedule

The following assessments will be performed by the APS Quality Assurance Representatives as method of keeping APS management informed as to the state of the APS Quality Assurance Program

Assessment Topic	Due Date	Comments
Procurement Process	7/30/06	To measure and improve APS procurement processes due to the APS reorganization and new AMOS system.
APS Quality Assurance Program	8/31/06	To measure overall implementation, effectiveness, compliance, and the graded approach, prior to the annual APS budget cycle.
Inspection and Testing Process	9/30/06	Are Acceptance Criteria Listings being completed? Is the amount of inspection appropriate? Is the APS NRTL process working?
Documents & Records Process	10/31/06	To supplement ICMS implementation
Mechanical and Electrical Design Process	11/30/06	ICMS & PDM-Link effectiveness. The number & type of design modifications via the Direct Charges.
Software Quality Assurance Plan	12/31/06	ANL requires Software QA Plan to be updated each January
Personnel Training Process	1/31/07	Are APS workers trained in the use of the APS QA Plan? Do they feel their ESH and OJT training is adequate?
Calibration of Test and Measurement Devices	2/28/07	To coincide with annual calibration requisition cycle.
Work Processes	3/31/07	Are procedures being appropriately reviewed and revised? How is the Work Request System working?
Quality Improvement & Lessons Learned Process	4/30/07	How are quality improvement and lessons learned issues reported and implemented?
APS Assessment Program	5/31/07	How the is the APS Assessment program working? Does APS management feel the assessments are worthwhile?

Approved by:

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