

# FY16 Annual Reporting - Completed Tasks

**Working Group** Quality Assurance **Annual Report (FY)** 16

**Task Group** Policy and Procedures

**Task Sheet Number** P&P-14-03 **Task Closed Date** 10/28/2015

**Task Title** Support S/CI IAEA Document Review

**Task Description** Support EHSS (AU) review of the IAEA TECDOC01169, "Managing Suspect and counterfeit Items in the Nuclear Industry," that is currently in revision/review to review impacts to DOE Complex implementers of DOE O 414.1D S/CI process.

**Working Group** Quality Assurance **Annual Report (FY)** 16

**Task Group** Supply Chain Quality

**Task Sheet Number** SC-12-03 **Task Closed Date** 8/22/2016

**Task Title** Evaluate Feasibility of developing a standard set of criteria for Commercial Grade Surveys and Suppliers

**Task Description** Work with Engineering Practices Work Group to evaluate the feasibility of developing a standard set of criteria for Commercial Grade Surveys and Suppliers for Non-NQA-1 suppliers.

**Working Group** Quality Assurance **Annual Report (FY)** 16

**Task Group** Supply Chain Quality

**Task Sheet Number** SC-14-01 **Task Closed Date** 1/14/2016

**Task Title** JSEP-MASL Program Plan

**Task Description** Revise the existing JSEP program plan and MASL program plan to be an integrated JSEP-MASL Program Plan and guidance document as part of the JSEP-MASL integration process. (This task should be linked to SC-12-04 SCQ JSEP MASL Integration)