



Weakness

Level 2 Finding – Implementation of a Requirement Document Control

- Requirement: NWM-PP-523, NWM DIV QAPP, Section 4.5, NQA-1 Requirement 6 – “The preparation, issue, and change of documents that specify quality requirements or prescribe activities affecting quality such as instruction, procedures, and drawings, shall be controlled to ensure that correct documents are being employed.”
- Observation: During the course of the assessment, the team observed that some of the documents in the NWM document control system lack current Version/Revision reference information for controlled documents.

Opportunity for Improvement

Level 3 – Opportunity for Improvement

Reference of draft DOE G 414.1-4A safety software guide

Prior to the on-site portion of the assessment, the Safety Software Manager self-identified the reference to the draft DOE G 414.1-4A safety software guide in their SQAPP and Procedures. The issue was remedied during the assessment.