

# Alternatives to Central Registry Toolbox Software (Pat Auer, LLNL – Leader, Dave Thoman, Amentum – Team Member)

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Sub-Task Goal: Develop Whitepaper (reads like a procedure) to guide the process

## Things To Consider:

- Use similar concept to EFCOG MSL for suppliers
- Use standard NQA-1 based checklist
- Level of rigor, SQA program/procedure review, on-site assessment preferred, resolution of issues, on-site assessment not possible or delayed
- Guidance from NQA-1, DOE Guide 414.1-4 Appendix B
- Will scope remain “models or codes supporting DOE safety analysis” or expand
- Where, how, and by whom is the Toolbox maintained
- Contractor vs. DOE lead, maintain independence of assessment team and SMEs from developing organization, technical and quality based
- DOE reviews assessment package, approves via cover letter, provide a cover letter with the assessment package
- DOE updates the Central Registry? Lab? Contractor?
- Software version updates and changes, annual review, triennial assessment, Site assessment or not, etc.