

Nuclear Quality System Documentation List of Documents, Procedures, and Forms

Nuclear Quality Manual

Quality Procedures

QP 01-01 Contract Review
QP 02-01 Annual Management Review
QP 02-02 Indoctrination and Training
QP 02-03 Lead Auditor Qualification and Certification
QP 02-04 Qualification and Certification of Inspection Personnel
QP 03-01 Design Control
QP 04-01 Procurement Document Control
QP 05-01 Work Instructions
QP 06-01 Document Control
QP 07-01 Vendor Evaluation and Approval
QP 07-02 Acceptance of Items or Services
QP 07-03 Supplier Nonconformances
QP 07-04 Commercial Grade Dedication
QP 08-01 Identification and Control of Items
QP 12-01 Control of Measuring and Test Equipment
QP 13-01 Handling, Storage, and Shipping
QP 14-01 Inspection, Test, and Operating Status
QP 15-01 Control of Nonconforming Items
QP 15-02 Reporting of Noncompliance in accordance with 10 CFR Part 21
QP 16-01 Corrective Action
QP 17-01 Control of Records
QP 18-01 Quality Audits

Forms

Form 01-01 Job Description
Form 02-01 Management Review Report
Form 02-02 Training and Qualification Record
Form 02-03 Nuclear Lead Auditor Certification
Form 02-04 Inspector and Test Personnel Qualification and Certification
Form 03-10 Design Project Plan
Form 05-01 Work Order
Form 07-01 Nuclear Checklist
Form 07-02 Commercial Grade Survey Checklist
Form 07-03 Commercial Grade Dedication Plan
Form 12-01 Calibration Certificate
Form 15-01 Condition Report
Form 16-01 Corrective Action Report
Form 18-01 Audit Plan
Form 18-02 Audit Report
Form 18-03 Audit NCR Report