

E R R A T A S H E E T

Paragraphs 10d(7) and (8) were inadvertently deleted from page 9 of DOE 5700.6B, QUALITY ASSURANCE, of 9-23-86. Pages 9 and 10 should be replaced with the attached pages.

- d. Heads of Field Organizations have overall responsibility and authority for defining and assuring that required quality assurance activities are established and implemented. They shall:
- (1) Obtain the approval of the appropriate Program Senior Official of quality assurance requirements for those activities to be established and implemented by contractors on their assigned portion of DOE programs.
 - (2) Develop and transmit an implementation plan for this Order to the cognizant Program Senior Official(s) for approval.
 - (3) Assure that adequate funding for quality assurance activities is requested from program managers.
 - (4) Review and approve, when appropriate, contractor quality assurance policies and implementing documents (e.g., Quality Assurance Plans).
 - (5) Define responsibilities and authorities for quality assurance within their organizations and provide sufficient staff and other resources to assure effective implementation of internally executed activities.
 - (6) Maintain surveillance of contractor activities and assure compliance with requirements.
 - (7) Perform audits/appraisals to verify adequacy and effectiveness of contractor quality assurance programs; coordinate audits/appraisals with, and utilize resources of, other cognizant DOE organizations, as appropriate.
 - (8) Identify quality-related issues and problems and cause corrective actions to be taken by the responsible organization.

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- (9) Provide the cognizant Program Senior Officials and EH-1 with a schedule showing the quality assurance audit/appraisals planned for the following fiscal year by August 1 of each year. An opportunity is to be given to these organizations to participate as active members of the appraisal team.
- (10) Provide copies of all quality assurance audit/appraisal reports to the cognizant Program Senior Officials and EH-1.
- (11) Take such action as may be appropriate to assure correction of quality deficiencies that pose undue risk to environment, safety, health, or property. Such actions may include curtailing or suspending operations.
- (12) Assure that, as appropriate, individual contracts specify that the contractor will comply with applicable quality assurance policies and requirements.



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Secretary