DOE Packaging Certification Program’s Quality Assurance Program (QAP) Approval

Site/Field Office/Contractor (Applicant) to submit application, or NRC Form 311, or NNSA Subpart H approval to PCP for approval.¹

DOE PCP review required?

Application complete?

Conditional approval granted by email.²

PCP QA Review Team performs desktop and/or site audit for 10 CFR Part 71 Subpart H compliance.

Findings?

¹ Applies to new QAPs, renewals, or revisions to previously approved QAPs. QAP Approval Certificate expires in 5-years. Application consists of QAP description, compliance matrix, and implementing procedures.

² Conditional approval of QAP required to be listed as a USER of DOE or NRC CoC.

³ Failure to respond may cause termination of USER status.

End

Form A issued by PCP with Findings

Applicant to respond to finding(s) within 90 days ³

Form C issued by PCP with Findings

Y

N

HCO issues QAP approval certificate based on Form 311 or NNSA OPT approval, or PCP audit results.

updated 8/14/2014