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Civilian Radioactive Waste Management

DESK INSTRUCTION DI-005

Activity: YMP Self-Assessments
Requirement: LP-QA-005-BSC Management Self-Assessments and Organizational Self-Assessments(Q)
Process Owner: Jose A. Archuleta

Purpose

The purpose of this Desk Instruction (DI) is to describe the internal SNL process for achieving compliance with the requirements of LP-QA-005-BSC Self-Assessments.

Goal

To ensure that self-assessments are scheduled, performed, approved and distributed as per the requirements of LP-QA-005-BSC.

Implementation

- Schedule self-assessments as requested by YMP management
- Perform scheduled self-assessments
- Follow-up on any condition reports identified from assessments
- Ensure completion, review, approval and distribution of the self-assessment report
- Present a briefing at the POD when requested by YMP management.

Compliance achieved when: The self-assessment report is approved and distributed.