



**MOX PROJECT QUALITY ASSURANCE
PLAN (MPQAP)
Proposed Revisions**

SHAW AREVA MOX SERVICES, LLC

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Enclosure 3



MOX Quality Assurance Plan (MQAP)

Added Attachment for applicability and exceptions for NQA-1-1994
Part II subparts

Documents that directly implement the requirements of the MPQAP are reviewed by MOX Services Quality Assurance

The quality assurance organization shall review changes to documents if the changes directly implement the requirements of the MPQAP.



MOX Quality Assurance Plan (MQAP)

Add the capability to use suppliers of calibration services that have accreditation by the National Voluntary Laboratory Accreditation Program (NVLAP) or the American Association for Laboratory Accreditation (A2LA) to ANSI/ISO/IEC 17025 and that the scope of required services is bounded by the accreditation parameters, ranges and uncertainties.

Added the capability where the CMTR/MTR is provided from an unqualified source, additional testing (chemical, physical, Positive Material Identification, etc.) shall be necessary, as required, to provide reasonable assurance that the CMTR/MTR accurately matches the supplied material.



MOX Quality Assurance Plan (MQAP)

Clarify line responsibility for corrective action follow-up of Level B,C, D Condition Reports (CRs). QA organization follow-up all Level A CRs.

Clarify the use of computers system for temporary storage of records.

Clarify Lead Auditor Re-Qualification