Guidance on Writing a Quality Assurance Manual

Excerpt from, "Requirements for ASME NQA-1 Certification", Issue No.: 3, Date, February 10, 2014:

3.1 The Quality Assurance Manual shall not be a reiteration of the NQA-1 Standard, but rather, a detailed written document which clearly describes the controls for each element of the Nuclear Quality Assurance Program as to who, what, when, where and how the program is being implemented. The Quality Assurance Manual need not be in the same format or sequential arrangement as in the NQA-1 Standard, as long as all the applicable requirements have been covered. The Manual accepted by ASME is the guide for performing the audits and determining continued compliance with the accepted Quality Assurance Program.

3.1.1 It is not a requirement nor desirable that detailed written technical procedures, work instructions, travelers, and/or forms be a part of the Quality Assurance Manual, but rather, the manual satisfactorily address the controls of the applicable NQA-1 Standard requirements for documents that specify quality requirements or prescribe activities affecting quality.

The following is to clarify paragraph 3.1 & subparagraph 3.1.1, and to provide guidance on the type of Quality Assurance (QA) Manuals ASME Audit Teams will be requiring Applicants to provide.

The purpose of the QA Manual is to provide a detailed written document that describes the QA Program with commitment statements identifying which Requirements of Part I and Part II of the NQA-1 Standard are applicable and which are not applicable. The QA Manual will also:

- 1) describe the organization,
- contain senior management's commitment to establishing and maintaining an adequate and effective QA Program, and
- 3) identify the product (items/services) provided under the QA Program, and
- describe the processes used to supply the product (items/services).

The QA Manual is to clearly identify the product (items/services) being provided under the QA Program and provides an understanding of the processes affecting quality which are implemented under the QA Program to supply the product. To understand the processes, specific activities need to be identified as well as the technique used to implement the process/activity. The processes affecting quality are those elements which are addressed by a Requirement (NQA-1, Part I) or Subpart II work practice (NQA-1, Part II) that is relevant in attaining and verifying quality in the supply of the product. The technique used to implement these processes are the "controls" (who, what, when, where and how) which will be audited by ASME. Completing the QA Manual Checklist will serve as an aid in determining whether the QA Manual is an auditable working document with sufficient and adequate "controls" to retain its functionality as an ASME audited working document while permitting future revisions to sub-tier documents under the QA Program to be made in accordance with the controls specified in the QA Manual without need for additional ASME audits. These sub-tier documents are the drawings, procedures, work instructions, forms, travelers and/or tags used to convey specific detailed instructions/information to either complete or record a specific activity. The QA Manual is to prescribe a process which provides a high level of

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Guide to Preparing the Corporate Quality Manual Bernard Froman,1997-04-15 Utilizes advanced concepts guidelines and requirements from the latest ISO 9000 and 10000 series of standards as well as other models including TQM Total Quality Managment The text shows how to define a policy and explain it clearly It offers procedures for developing a quality manual to be used by personnel performing quality related functions and for external auditors and customers

Quality management guidelines for the implementation of the ISO standards of the 9000 series in the construction industry FIB - International Federation for Structural Concrete,1997-04-01

Quality Management Comité euro-international du béton,1998 This guide has been written to provide conceptual and procedural guidance for the application of quality management systems in the field of concrete construction Modern construction requires more and more specialized expert knowledge and involves an increasing number of participants in the construction process such as architects designers material producers and contractors The quality of the construction depends on the quality of the work of each participant and in particular on the organization and flow of information at the interfaces between these participants Guidance on implementation of a quality system in blood establishments World Health Organization, 2024-02-23

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National Water Quality Handbook United States. Natural Resources Conservation Service, 2003 **TOTAL QUALITY**MANAGEMENT P. N. MUKHERJEE, 2006-10-30 This book presents a comprehensive view of concepts principles and practices of Total Quality Management TQM from basics through advanced tools and techniques for practical implementation

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Housing Design Quality Matthew Carmona, 2002-01-04 This book directly addresses the major planning debate of our time the delivery and quality of new housing development As pressure for new housing development in England increases a widespread desire to improve the design of the resulting residential environments becomes evermore apparent with increasing condemnation of the standard products of the volume housebuilders In recent years central government has come to accept the need to deliver higher quality living environments and the important role of the planning system in helping to raise design standards Housing Design Quality focuses on this role and in particular on how the various policy instruments available to public authorities can be used in a positive manner to deliver higher quality residential developments The **Objective is Quality** Michel Jaccard, 2013-04-23 Quality is a form of management that is composed of the double approach of driving an organization towards excellence while conforming to established standards and laws The objective of quality confers advantages to companies it makes them more resilient to change that can be unexpected or even chaotic it makes them more competitive by identify Using Quality Feedback to Guide Professional Learning Shawn Clark, Abbey Duggins, 2015-09-23 Professional development just got more effective To help teachers make positive changes for their students transform your feedback With this guide to quality feedback you ll promote professional growth clearly and successfully with lasting results Whether you work with novices struggling teachers or good teachers with potential for greatness this book helps you give feedback that s both heard and understood Features include Research based ideas aligned with the Learning Forward Standards for Professional Learning Structures for offering feedback on teacher created assessments in observations and through videos Advice that fits seamlessly into existing initiatives Tools artifacts and examples of quality feedback in action The Army Lawyer, 1991 The SAGES Manual of Quality, Outcomes and

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