

# Management System: Quality Assurance and Oversight

## Subject Area: Quality Organization

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### 1.0 Introduction

This Subject Area describes how the EMCBC organization and management meets the requirements of EM-QA-001 Criterion 1 – Management/Program.

#### Criterion 1 – Management/Program

Line management for execution of the work extends from EM senior management, through the Field/Project Office, to the contractor. The authority for approval of the EMCBC Quality Assurance (QA) Program, as defined in the QA Order, has been delegated by EM-1 to the Office of Safety, Security, and Quality Programs. The EMCBC line management organizational structure is found on the EMCBC Website. Management Expectations include the following:

- Using the graded approach and consistent with ISMS principles, the Director of the EMCBC ensures resources are planned, scheduled, and allocated to accomplish work.
- The Functions, Responsibilities and Authorities (FRA) is used to ensure requirements are identified and associated responsibilities are assigned.
- Lines of communication, feedback mechanisms, and interfaces with stakeholders, regulators, HQ, and support organizations are established and documented in the EMCBC Quality Organization Chart referenced below in Section 3.0.
- Personnel at each level are familiar with and facilitate achievement of the management processes included in the EMCBC Quality Assurance Plan (QAP) relative to planning, control, and performance of assigned work.
- Management establishes and implements QA processes and procedures for the EMCBC activities in a controlled manner.
- QAPs and associated Quality Improvement Plans (QIPs) are developed and maintained considering the guidance provided in DOE G 414.1-2B, Quality Assurance Management System Guide.

## 2.0 Contents

Procedures	Procedure Content
2. <a href="#">PL-414-04, Quality Assurance Implementation Plan</a>	<ul style="list-style-type: none"><li>• Adopts the EM Quality Assurance Plan (QAP)</li><li>• Illustrates the EM QAP requirements and implementing EMCBC documents</li></ul>
3. <a href="#">PD-411-01</a> , EMCBC Functions, Responsibilities, and Authorities (FRA)	<ul style="list-style-type: none"><li>• Defines the Functions, Responsibilities, and Authorities of the EMCBC Management and Organization</li></ul>

## 3.0 Exhibits/Forms

[EMCBC Quality Organization Chart](#)

## 4.0 Related Information

[DOE G 414.1-2B, Quality Assurance Management System Guide](#)

## 5.0 Requirements

[10 CFR 830, Subpart A, Quality Assurance Requirements](#)

[DOE O 414.1D, Quality Assurance](#)

[EM-QA-001, EM Quality Assurance Program \(QAP\)](#)

## 6.0 Definitions

See Implementing Procedures.