### Quality Assurance Program Requirements

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<th>RRD #: 008 (Rev. 3)</th>
<th>Title: Quality Assurance Program Requirements</th>
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<td>Applicable Contractor(s):</td>
<td>PRC ☑ RCC ☑ MSC ☑ CSC ☐ HPMC ☐</td>
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**General Contractor Requirements:** 10 CFR 830 Subpart A; DOE O 414.1D; ASME NQA-1-2008 with addenda through 2009; EM-QA-001

**Specific Contractor Requirements:**

1. The contractor shall modify their QA Program to meet or exceed the EM Corporate QA Program (QAP), EM-QA-001, Rev. 1.

2. The contractor shall perform a gap analysis prior to initiating implementation of the revised Corporate QAP. The gap analysis should be designed to identify differences between the contractor's current QAP and the requirements of the revised Corporate QAP.

3. The contractor shall revise their QAP and/or Quality Implementation Plan (QIP) based on the gap analysis using a graded approach.

4. The revised QAPs and/or QIPs shall be submitted to DOE for approval prior to implementation.

5. The effective implementation date for the EM QAP revision is December 30, 2012.