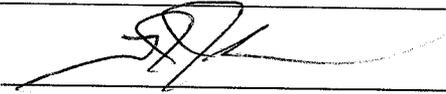


EMCBC QA RECORDS CLASSIFICATION MATRIX

(Based on NQA-1-2008 with addenda through 2009)

Approved: _____


T.J. Jackson

Date: _____

4/18/13

EMCBC QA Records Listing	Classification
Requirement 2 – Quality Assurance Program	
Quality Assurance Program QAP/QIP <ul style="list-style-type: none"> • EMCBC Quality Assurance Implementation Plan (QIP) • EMCBC Quality Assurance Program Review and Approval 	Nonpermanent
Quality Assurance Program Implementing Documents <ul style="list-style-type: none"> • EMCBC Quality Assurance Implementing Documents 	Nonpermanent
Qualification of Quality Assurance Assessment Personnel <ul style="list-style-type: none"> • Quality Assurance Assessment Personnel Qualification • Qualification Objective Evidence 	Nonpermanent
Requirement 7 – Control of Purchased Items and Services	
Review, Approval, and Assessment of QAPs/QIPs <ul style="list-style-type: none"> • Quality Assurance Review Reports • Quality Assurance Assessment Reports • QAP/QIPs 	Nonpermanent
Requirement 18 – Audits	
Quality Assurance Program Assessment Schedules <ul style="list-style-type: none"> • EMCBC Quality Assurance Assessment Schedules 	Nonpermanent
Quality Assurance Program Management Assessments <ul style="list-style-type: none"> • Quality Assurance Assessment Plans • Quality Assurance Assessment Reports • Assessment Checklists • Attendance Sheets • Assessment Objective Evidence 	Nonpermanent
Quality Assurance Program Independent Assessments <ul style="list-style-type: none"> • Quality Assurance Assessment Plans • Quality Assurance Assessment Reports • Assessment Checklists • Attendance Sheets • Assessment Objective Evidence 	Nonpermanent
Quality Assurance Program Corrective Action <ul style="list-style-type: none"> • Quality Assurance Program Corrective Action Plans • Causal Analysis Reports • Corrective Action Objective Evidence 	Nonpermanent