

APPENDIX E

NFCSC DOCUMENT COVER SHEET¹

Name/Title of Deliverable/Milestone/Revision No. Analyze Priority One Legacy Application Functionality
M2SF-20N020801011

Work Package Title and Number Cloud-Based IT System for a Generic Nuclear Waste
Management Program – SNL SF-20SN02080101

Work Package WBS Number 1.08.02.08.01

Responsible Work Package Manager Cynthia Huber/Janette Meacham
(Name/Signature)

Date Submitted

Quality Rigor Level for Deliverable/Milestone ²	<input type="checkbox"/> QRL-1 <input type="checkbox"/> Nuclear Data	<input type="checkbox"/> QRL-2	<input checked="" type="checkbox"/> QRL-3	<input type="checkbox"/> QRL-4 Lab QA Program ³
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This deliverable was prepared in accordance with Sandia National Laboratories
(Participant/National Laboratory Name)

QA program which meets the requirements of
 DOE Order 414.1 NQA-1 Other

This Deliverable was subjected to:

Technical Review

Technical Review (TR)

Review Documentation Provided

- Signed TR Report or,
- Signed TR Concurrence Sheet or,
- Signature of TR Reviewer(s) below

Name and Signature of Reviewers

Signature on Original _____

Peer Review

Peer Review (PR)

Review Documentation Provided

- Signed PR Report or,
- Signed PR Concurrence Sheet or,
- Signature of PR Reviewer(s) below

NOTE: The deliverable is for internal DOE use only and has been provided directly to the DOE Program Manager without being uploaded to PICS-NE.

NOTE 1: Appendix E should be filled out and submitted with the deliverable. Or, if the PICS:NE system permits, completely enter all applicable information in the PICS:NE Deliverable Form. The requirement is to ensure that all applicable information is entered either in the PICS:NE system or by using the NFCSC Document Cover Sheet.

- In some cases there may be a milestone where an item is being fabricated, maintenance is being performed on a facility, or a document is being issued through a formal document control process where it specifically calls out a formal review of the document. In these cases, documentation (e.g., inspection report, maintenance request, work planning package documentation or the documented review of the issued document through the document control process) of the completion of the activity, along with the Document Cover Sheet, is sufficient to demonstrate achieving the milestone.

NOTE 2: If QRL 1, 2, or 3 is not assigned, then the QRL 4 box must be checked, and the work is understood to be performed using laboratory QA requirements. This includes any deliverable developed in conformance with the respective National Laboratory / Participant, DOE or NNSA-approved QA Program.

NOTE 3: If the lab has an NQA-1 program and the work to be conducted requires an NQA-1 program, then the QRL-1 box must be checked in the work Package and on the Appendix E cover sheet and the work must be performed in accordance with the Lab's NQA-1 program. The QRL-4 box should not be checked.