

CAP Validated: OQ-2009-05-04-2

Description: As-Is Assessment Types

Date Validated: 5/26/11

Responsible Person Ed Vokoun Person Validating: T. Gehrke

CAP Problem Statement: "The Fermilab Director's Policy #20 does not provide D/S/C line management with the necessary guidance on which kinds assessments are to be planned, conducted, reported by D/S/C's. This should be in the Director's Policy on Assessments, an Assessments program document or both.

Validation: Management Assessment Procedure 3902.1003 rev 1.2, 4/2010 and Independent QA Assessments 3902.1004 rev 1.2 10/2010 observed on line at OQBP website.

Findings: None

Signature: T. Gehrke Date: 6/17/11