

CAP Validated: OQ 2009-05-30-3

Description: As-Is Lessons Learned

Date Validated: 5/13/2011

Responsible Person Ed Vokoun Person Validating: T. Gehrke

CAP Problem Statement: Problem Statement: FICAP 7.3 refers to a To-Be [Lessons Learned Program] document. Although the FICAP were approved by the Fermilab Director in October 2008, this document has not been published

Validation: E. Vokoun interviewed, the author of the program. Database of lessons learned viewed via this link: http://www.fnal.gov/directorate/OQBP/doe_related_orders_other_docs.html#. Contractor Assurance Lessons Learned Program 3903 viewed on line. Fermilab Today article viewed notifying the Lessons Learned Program.

Findings: None

Signature:  Date: 6/17/11