

signatures on the attendance roster indicating they were briefed and understood the material presented in the briefing. Therefore; the impact of the condition is deemed negligible and having no negative impact on the program.

Evaluation:

The investigative actions described above are deemed appropriate to address the condition adverse to quality identified in the CAR.

CAUSAL ANALYSIS

Not required for this CAR.

ACTIONS TO PRECLUDE RECURRENCE

A briefing will be developed and disseminated to SPMs and AKEs describing the CAQ captured in CBFO CAR 20-027, the applicable Central Characterization Program requirements and how they should have been implemented to avoid the CAQ, and what the expectation is, regarding AK briefings conducted in the future.

COMMITMENTS

DUE DATES

Certification Manager will reiterate the requirements for AKSR briefings to the SPM and VEE/VPM. Complete

A briefing will be presented to all SPMs and AKEs describing the CAR condition as well as the requirements for performing AK briefings. 11/20/2020

Provide closure documentation to NWP Quality Assurance. 12/03/2020

NWP QA, transmit closure documentation to the CBFO. 12/10/2020

Evaluation:

The proposed corrective actions are deemed appropriate to address the condition documented in the CAR and provide reasonable assurance of precluding the likelihood of recurrence.

ACCEPTANCE

The results of the evaluation of the CAP indicate that the remedial actions, investigative actions, and proposed corrective actions satisfactorily address the condition adverse to quality documented in CAR 20-027, and provide adequate measures for precluding recurrence. Therefore, it is recommended that the CAP for CAR 20-027 be approved.

Evaluation Performed By: Shelly Gomez, CTAC

Date