

CaER Management Review  
ISO9000 Implementation Plan  
and Status

6/12/2000

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# Agenda

- NASA Agency ISO Lead, Tom Whitmeyer's visit
- MSFC ISO representative, Sid Saucier's requests
- Last NQA status
- Auditor's Training
- Audit Schedule
- Action items

# HQ ISO representative's visit

- Tom Whitmeyer visited MSFC ISO implementation team on June 7.
- Purpose of the visit
  - Learning about how MSFC implement ISO (Complement MSFC's accomplishment)
- Encourage Employees to participate the Audit Training

# MSFC ISO representative, Sid Saucier's request

- Comment from all organizations in what ISO9000 had done for us. (CaER directorate had responded)
- Training requirements from all organizations. (Training assessment)

# Last NQA NCR status and next NQA requirements

- Four out of the Five NCR have been closed
- Next NQA requirements
  - 4.1 Management Responsibility
  - 4.2 Quality System
  - 4.3 Contract Review
  - 4.8 Product Identification and Traceability
  - 4.9 Process Control
  - 4.14 Corrective and Preventive Action
  - 4.17 Internal Quality Audit
  - 4.20 Statistical Techniques

# Auditor Training

- Lead Auditor Training (July 10-14)
- Internal Auditor Training (July 24-26)

# Audit Schedule

- CD Internal Audit Schedule
  - September 25
- NQA Audit Schedule
  - August 29-30
  - Two to three senior managers who have not yet been audited will be asked for interview

# Action items

- MQC Action item 0033,
  - Consolidate training records for “overhead” training, affecting 100% of the Center, into one central location. (T. Washington/CD01 and S. Cloud/CD01, Due: TBD – A status will be provided at the next MQC meeting.)
    - CD20 had provided the current status
- Record Management Plan
- Internal Internal audit before NQA