

DOE Notice 203.1

"Software Quality Assurance"

Performance Based Contracts: Order Review Panel Decision On Team Report Recommendations

The Panel has reviewed the subject report and has disposed of the recommendation contained therein as follows.

We do not concur in the team report recommendation, which appears to be that the CRD of the draft DOE Order 203.X that will replace the CRD of DOE N 203.1 be accepted based upon assurances that it was developed under criteria that meet those of the DOE Order review. We direct you to limit the Contractor Applicability of draft DOE Order 203.X to major facilities management contractors only, and to the extent you deem it necessary to apply the Order to other contractors, work with the Office of Procurement and Assistance Management to develop the appropriate contract clause. We also direct that before finalizing the Order you determine to what extent the need for the Order is driven by concerns over nuclear safety quality assurance versus other information technology quality concerns. You should determine if the Order should be limited to nuclear quality assurance, and if so, determine if EH should have this responsibility. If you determine the Order should apply to more than nuclear activities, you should consider if any distinctions must be made in the application of the requirements to different contractors.