STANDARDS MANAGEMENT

ESTABLISH STANDARDS MANAGEMENT POLICY

- Problem: Not all DOE Sites Implementing an Effective Standards Management Policy
- NNSA Standards Management Policy Recently Approved
- Standards and Requirements Improvement Council will Determine if NNSA Policy can be Adopted as ESE/DOE Directive
- Revised "WSS-like" Process Used Successfully for PNNL- Consistent with NNSA Policy Approach

STANDARDS MANAGEMENT UNIFORM INTERPRETATIONS

- Problem: Insufficient Implementing Guidance Resulting in Local Supplemental Guidance
- SRIIC Determined that DOE Requirements for Supplemental Directives Sufficient (DOE M 251.1A, Chapter IV) but Need More Interaction Between Field and Headquarters
- EM/EH Developed Guidance for Inactive Waste Sites (EM-1 Memo, 9/17/02)
- RL/EH Developed Guidance for Deactivation (EH-53 Memo, 10/11/02)

STANDARDS MANAGEMENT HOPF REVIEW LESSONS LEARNED

- Problem: Results from Performance-Based Contract Requirements Initiative (Hopf Review) Might Require Further Guidance
- Review Results from Directives Teams and Executive Management Panel Are Ongoing (Card Memo, 8/8/02)
- Two Initiatives Continue: Systems Approach to Operation Orders; Reengineering ORPS and Consolidation of Reporting Requirements