

No: Y12-019

Title: Y-12 Quality Policy

Rev. Date: 11/01/2000

It is the policy of BWXT Y-12, L.L.C., to provide reliable defect-free products and services in a cost-effective manner. BWXT Y-12 is committed to meeting and exceeding the customers' requirements and expectations by focusing on problem prevention...

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**BWXT Y-12 LLC**  
**PROCEDURE BLUE SHEET**

Effective Date: November 1, 2000  
Page: 1 of 2

This blue sheet applies to:  Entire Manual or  Procedures Specified Below

Manual Title		
Procedure No./Title	Revision No.	Date
Y12-019 Y-12 Quality Policy		8/21/00
Y60-301 Control of Nonconforming Items (and Services)		3/3/99
Y60-310PD Issues Management Program Description		8/15/00
Y60-313 Root Cause Analysis		4/22/99
Y60-331 Lessons Learned Program		4/17/99
Y60-502 Identification and Control of Items		3/11/99
Y60-503 Handling, Storing, and Shipping		3/5/99
Y60-551 Stop Work/Restart Authority		2/12/99
Y60-601 Design		3/1/99
Y60-701 Procurement Quality		3/5/99
Y60-705 Acquisition, Control, and Traceability of Safety SSCs		5/11/99
Y60-801 Inspection/Test Control		4/23/99
Y60-802 Calibration and Control of Measuring and Test Equipment (M&TE)		2/7/00
Y60-805 Out-of-Tolerance Measuring and Test Equipment (M&TE) Report and Evaluation		2/24/99
Y60-806 External Calibration Services		2/24/99
Y60-901PD Energy Systems Assessment Program Description		5/10/99
Y60-902 Management Assessment		3/15/00
Y60-903 Independent Assessment		4/6/00
Y60-904 Surveillance		4/1/99
Y60-906 Operational Readiness Reviews and Readiness Assessments		3/16/99



Lockheed Martin Energy Systems, Inc.  
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Page: 1 of 3

Energy Systems  
Management Control

Subject: Y-12 Quality Policy

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This document has been reviewed and  
determined not to require an ADC/UCNI  
review in accordance with ES/PSO-1.  
This review does not constitute clearance  
for public release.

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C. A. Burditt 8/28/00  
Signature and Date

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9/1/00  
Effective Date

Subject: Y-12 Quality Policy
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## I. Policy

It is the policy of Lockheed Martin Energy Systems (LMES) to provide reliable defect-free products and services in a cost-effective manner. LMES is committed to meeting and exceeding the customers' requirements and expectations by focusing on problem prevention and providing continuous quality improvement in products, facilities and services.

## II. Purpose

This policy affirms LMES management's commitment to quality through a management system that establishes and implements a quality program throughout the organization, including both products produced and services provided. The quality program identifies and communicates quality requirements and defines management expectations for the achievement of excellence and the prevention of inferior products and services.

## III. Scope

The quality program applies to LMES organizations that provide products and services to internal and external customers. The quality program applies to those structures, systems, components, services, projects and activities that may have an impact upon the accomplishment of the mission objectives, the safety of personnel, and the protection of the public, and the environment.

The scope and depth of the controls for a specific activity or process shall be applied in a manner commensurate with factors such as the level of risk and complexity of products or services involved.

Subject: Y-12 Quality Policy
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#### IV. Implementing Elements

Each individual in the organization is responsible for achieving and maintaining quality in his or her activities. Management, however, retains the primary responsibility and accountability for the scope and implementation of the quality program. The quality of work activities shall be considered in evaluating personnel performance.

Management, Performance and Assessment criteria are established in the quality program to ensure that safe, reliable products and services meet or exceed the customer's requirements, needs, and expectations. The adequacy of work, including work assigned to outside parties, is ensured and controlled by LMES Quality Assurance command media documents. Management systems are implemented to ensure that the work meets these standards, specifications and quality requirements.

Y60-101PD, *Quality Program Description (QPD)* describes the organizational structure, functional responsibilities, levels of authority, interfaces and controls for those managing, performing and assessing the work. The program description addresses the management processes and criteria used to plan and accomplish work activities. The appropriate requirements of 10 CFR 830.120, *Quality Assurance Requirements*, DOE Order 414.1A, *Quality Assurance*, and its Guide 414.I-1, DOE G 414.1-1, *Assessment Guide for Quality Assurance*, national standards, consensus documents and other unique quality requirements are incorporated in this program description. The program description when combined with other policies and procedures constitutes the LMES Quality Program.

Appropriate training in quality fundamentals shall be provided to ensure awareness and a quality culture

#### V. Administration

The Quality Director is responsible for the interpretation of this policy and is responsible for communicating, overseeing, and maintaining this policy. Line management is responsible for the effective implementation of this policy.