

The following assessments will be performed by the LCLS QA Coordinator as a method of keeping LCLS Project Management informed as to the state of the LCLS Quality Assurance Program

Assessment Topic	Methodology	Frequency	Reporting Method
Training	LCLS QA Database ANL TMS System	Bi-annually	LCLS QA Assessment Report
Design	LCLS QA Database Pro Intralink Database	On-going Monthly	Bi-monthly LCLS QA Reports SLAC Design Report
Procurement	LCLS QA Database ANL PARIS System	On-going Quarterly	Bi-monthly LCLS QA Reports LCLS QA Assessment Report
Supplier Performance	LCLS QA Database ANL PARIS System	On-going Quarterly	Bi-monthly LCLS QA Reports LCLS QA Assessment Report
Documents & Records	LCLS QA Database APS Document Control Center APS ICMS or pdmlink	Quarterly	LCLS QA Assessment Report
Inspection	LCLS QA Database ANL PARIS System XFD & Central Shops Inspection Groups	Quarterly	LCLS QA Assessment Report
Quality Improvement & Lessons Learned	LCLS QA Database ANL and DOE Websites	On-going Quarterly	Bi-monthly LCLS QA Reports LCLS QA Assessment Report
Work Processes	LCLS QA Database APS Procedures Page	On-going Quarterly	Bi-monthly LCLS QA Reports LCLS QA Assessment Report
Quality Assurance Program	LCLS QA Database LCLS QA Web page	Bi-annually	Bi-monthly LCLS QA Reports LCLS QA Assessment Report

This assessment schedule has been approved by LCLS Project Management