

ANL LCLS QA Presentation 1/9/07

(This presentation can be viewed at http://www.lcls.aps.anl.gov/Project_Page/QA/QA%20Presentations.html)

1. Review of LCLS PARIS Status Report

- **Purpose is to provide LCLS personnel with information on the status of their PARIS requisitions**
- **LCLS QA coordinator creates the report each Monday morning**
- **The report is available on the Procurement Section of the LCLS Quality Web Page**
- **Currently working on providing real-time PARIS information to LCLS personnel using the new ASK system**

2. Review of LCLS Procurement Process

Background:

- **APS personnel not following LCLS Procurement Process on the LCLS QA web page**
- **Can't allow ourselves to think that the LCLS Project is "business as usual"**
- **Not when "LCLS business" is for a partner Laboratory**
- **Not when "LCLS business" has DOE Milestones**
- **Causing ANL LCLS QA Coordinator to spend his time detecting, reporting and resolving problems with Quality Levels to ensure the "LCLS business" meets DOE QA requirements.**

Overview of the LCLS Procurement Process:

- 1. Follow the flowchart on the Procurement section of the LCLS QA web page**
- 2. Determine Quality Level using the WBS/QA Level Dictionary**
- 3. Get QA review for Non-catalog, custom, fabricated items, designs or specifications PRIOR to routing the requisition for approval.**

- 4. Include drawings or sketches for QA review**
- 5. Use the LCLS PARIS Request form when requesting secretaries. The form includes the PARIS category code list to make the selection of category code easier.**
- 6. QA Coordinator will not approve any procurement without released drawings for any items going to SLAC**