



July 20, 2012

ATTN: Document Control Desk,  
Director, Division of Spent Fuel Storage and Transportation,  
Office of Nuclear Material Safety and Safeguards,  
U.S. Nuclear Regulatory Commission,  
Washington, DC  
20555-0001

Re: Amendment to Application for Limited Scope QA Program Approval

Further to Nordion's application for a Limited Scope QA Program Approval, dated March 19, 2012, Nordion requests to amend the application to include an improved description of the company procedures supporting procurement and supplier verification.

In support of this request, I am providing an updated table with information relating to the eighteen areas described in 10 CFR part 71. Specifically, Sections 7 and 18 have been supplemented with additional procedural references.

Please include this revision along with my previous application for review.

If you have any questions or require any further information please feel free to contact me.

Sincerely,

Greg Fulford

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NMSSO1  
Q004

## Limited Scope NRC QA Program Approval

Document	Title	Regulatory Position	Description
Org Charts	Organization	1	Identifies individuals involved in QA organization and relationship between functions.
IN/QA 0224 Z000 IN/QA 0562 A000	QA Program	2	Quality plans describe the requirements for quality in transport packages and sealed source programs.
	Design Control	3	
IN/QA 0224 Z000 IN/QA 0562 A000	Procurement Document Control	4	Includes references to procurement procedure, order requirements and control of records.
IN/QA 0224 Z000	Instructions, Procedures and Drawings	5	Detail inspection and maintenance, and shipping and handling instructions.
IN/QA 0224 Z000 IN/QA 0562 A000	Document Control	6	Lists the control requirements for quality records.
IN/QA 0224 Z000 IN/QA 0562 A000 QAP-AP 54, P-310, P-322	Control of Purchased Material, Equipment and Services	7	Provide requirements for procurement including supplier qualification and reassessment.
IN/QA 0224 Z000 IN/QA 0562 A000	Identification and Control of Materials, Parts and Components	8	References identification and traceability controls for transport packages and sealed sources.
	Control of Special Processes	9	
IN/QA 0224 Z000 IN/QA 0562 A000	Internal Inspection	10	Details requirements for inspection and testing of transport packages and sealed sources.
IN/QA 0224 Z000 IN/QA 0562 A000	Test Control	11	Details requirements for inspection and testing of transport packages and sealed sources.
IN/QA 0562 A000 + description	Control of Measuring and Test Equipment	12	Description of calibration program.
IN/QA 0224 Z000 IN/QA 0562 A000	Handling, Storage and Shipping Control	13	Description of procedures for shipping and handling.
IN/QA 0562 A000 + description	Inspection, Test and Operating Status	14	Description of product release process.
IN/QA 0562 A000 + description	Nonconforming Materials, Parts or Components	15	Description of nonconforming materials process.
IN/QA 0562 A000 + description	Corrective Action	16	Description of corrective and preventative action process.
IN/QA 0224 Z000 IN/QA 0562 A000 + description	Quality Assurance Records	17	Description of records process specific to transport packages and sealed sources.
IN/QA 0562 A000 QAP-AP 41, QAP-AP 48	Audits	18	Description of audit program including supplier audits.