

**TOPICAL QUALITY ASSURANCE REPORT****TQR 7.0****CONTROL OF PURCHASED
ITEMS & SERVICES**

Rev. 8 Draft A

Date 10/21/96

Page 1 of 4

7.1 GENERAL REQUIREMENTS

Measures shall be established to assure that items or services purchased by, or for FPL conform to the requirements of the procurement document. These measures shall include documented evidence of source selection, verification activities and examination of items or services to assure compliance with the procurement document. The effectiveness of the control of quality by contractors and subcontractors shall be assessed at intervals consistent with the importance, complexity, and ~~quantity~~ quality of the product or service.

7.2 IMPLEMENTATION**7.2.1 Evaluation of Suppliers**

Procurement source evaluation and selection measures shall be specified in Quality Instructions which shall identify the responsibility of qualified individuals for determining supplier capability. The evaluation may require integrated action involving Quality Assurance and one or more organizations based upon the item or service being procured. This evaluation is to ensure that the FPL contractors comply with the applicable portions of 10 CFR 50, Appendix B. Documented evidence of the evaluation, and the acceptance of the contractor's quality program and procedures shall be retained in the Quality Assurance Department files. The determination of supplier approval shall be based on such factors as prior performance, historical quality performance data, source surveys or audits, and evaluation of the supplier's Quality Assurance Program. The basis shall be consistent with the importance, complexity, and quality required for the items or services involved.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 7.0****CONTROL OF PURCHASED
ITEMS & SERVICES**

Rev. 8 Draft A

Date 10/21/96

Page 2 of 4

7.2.2 Verification Activities

Quality Instructions shall define the requirements for verification activities such as surveillance, inspection, or audit to assure conformance of procured items and services to identified requirements. These verification activities shall be performed in accordance with written procedures, procurement documents and their references, which specify the documentation required and the characteristic or process to be witnessed, inspected, verified, or accepted. FPL verification activities shall be accomplished by qualified personnel to verify that the supplier complies with quality requirements, and depending on the importance/complexity, shall be performed on those items where verification of procurement requirements cannot be determined upon receipt.

7.2.3 Receiving Inspection

Quality Instructions shall delineate requirements and responsibilities for the performance of receiving inspection. This inspection shall verify that suppliers have fulfilled their contractual obligation and that the procured items meet the appropriate quality requirements. Receipt inspections shall be planned. The receipt inspection plans shall identify the characteristics to be verified and the documentation to be reviewed at receipt inspection. Receiving inspection shall include, as appropriate:

- a. Measures for verifying that the shipment is complete, properly identified, undamaged, and corresponds with the purchase order documentation;
- b. Measures for inspection of the item and review of supporting documentation (e.g., mill test reports, NDE reports) as required by the purchase documents;

1 2 3 4 5 6 7 8 9 10 11 12



1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12



**TOPICAL QUALITY ASSURANCE REPORT**

TQR 7.0

**CONTROL OF PURCHASED
ITEMS & SERVICES**

Rev. 8 Draft A

Date 10/21/96

Page 3 of 4

- c. Measures for disposition of items to inspection instructions;
- d. Measures for identifying and controlling items including identification of inspection status prior to release from the receiving inspection area;
- e. Measures to ascertain that inspection records or Certificates of Conformance are available prior to release;
- f. Measures verifying completion of Commercial Grade Item dedication requirements.

7.2.4 Supplier Furnished Records

Records required to be furnished by the supplier shall be specified in the procurement document. Certifications or documentation verifying conformance provided by the supplier shall identify the specific procurement requirements met (either by reference to the purchase order or by referenced requirements therein). Such certification shall identify any procurement requirements which have not been met and provide a description of those nonconformances dispositioned "accept as is" or "repair".

7.3 RESPONSIBILITIES

7.3.1 Direct reports of the President, Nuclear Division, and Department Heads of organizations supporting the Nuclear Division are responsible for:

- a. Determining the methods of acceptance for services requested by them;
- b. The performance of the acceptance methods selected, when assigned to them.

7.3.2 The Vice President Nuclear Engineering and Licensing is responsible for:

- a. Requesting that Nuclear Assurance perform a supplier evaluation;
- b. Determining the methods of acceptance for items and services.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 7.0****CONTROL OF PURCHASED
ITEMS & SERVICES**

Rev. 8 Draft A

Date 10/21/96

Page 4 of 4

7.3.3 The Director Nuclear Assurance is responsible for:

- a. Assuring that evaluations of suppliers are performed and the results documented in accordance with approved Quality Instructions;
- b. Determining the methods of source verification;
- c. Performing receipt inspections in accordance with approved Quality Instructions;

7.3.4 The Site Vice President is responsible for:

- a. Requesting that Nuclear Assurance perform a supplier evaluation;
- b. Examining items for shipping damage upon receipt;
- c. Performing receipt inspection in accordance with approved Quality Instructions.

