

POGUE INDUSTRIES INCORPORATED

5200 Manchester
St. Louis, Mo. 63110

Radiation Safety and Control Procedure

10.3.B

Corrective Action Report

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: Rev. :	Signature	: Date :
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: 0 :	President <i>Harold Pogue</i>	: 7/08/85:
: 0 :	Q.A. Manager <i>Glenn A. Bengert</i>	: 6/24/85:
: 0 :	prepared by <i>Harold Pogue</i>	: 3/04/85:

CONTROL NO. 7 9368

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1.0 OBJECTIVE

- 1.1 To assure positive action is taken to prevent recurrence of incidents, hazardous conditions, and audit deficiencies. To provide a system of determining causes of adverse conditions and verifying the effectiveness of actions.

2.0 APPLICATION

- 2.1 PII lab/project personnel.

3.0 PROCEDURE

- 3.1 Corrective action shall be applied to all radiation incidents, to radiation hazardous conditions, and audit deficiencies are necessary in the judgement of the Radiation Safety Officer (RSO).
- 3.2 All radiation incidents shall be documented, analyzed as to cause, and appropriate corrective action assigned.
- 3.2.1 All corrective action to incidents shall be in writing and approved by the RSO.
- 3.2.2 Follow-up to assure compliance shall be documented to provide feedback and prevent recurrence.
- 3.3 All radiation hazardous conditions shall be reported to the RSO for review and assignment of formal corrective action.
- 3.4 All audit deficiencies shall be reviewed and, where significant, formal corrective action shall be executed at the discretion of the RSO.
- 3.5 RSO shall assure the adequate corrective action is accomplished to eliminate the causes of discrepancies and to prevent the recurrence of identification or similar discrepancies.
- 3.6 RSO shall maintain a log of all formal corrective actions with current status of follow-up and/or audit.
- 3.7 The RSO shall schedule appropriate re-audits to determine effectiveness of corrective measures.
- 3.8 Formal corrective action distribution shall include the President and Vice President of Pogue Industries Incorporated.
- 3.9 Noncompliance with RSO corrective action directions shall be resolved with the Executive Safety Committee.