

# Approved Supplier List

January 1

# 2013

This procedure describes the process used by [COMPANY NAME] to manage supplier activities performance, and to add/maintain the supplier on the [COMPANY NAME], Approved Suppliers List (ASL).

Quality  
Assurance  
Procedure

[COMPANY NAME]

# Administration of Approved Supplier List

[DATE]

Revision0

# Quality Assurance Plan Procedure

## Administration of Approved Supplier List

Revision 0

Approvals:

\_\_\_\_\_  
[COMPANY NAME] President Date

\_\_\_\_\_  
[COMPANY NAME] Project Superintendent Date

\_\_\_\_\_  
[COMPANY NAME] Quality Assurance Representative Date

Quality Assurance Plan Procedure  
Administration of Approved Supplier List

**Contents**

**1.0 Purpose ..... 4**

**2.0 Responsibilities ..... 4**

**3.0 Definitions and Acronyms..... 4**

**4.0 Procedure ..... 4**

**5.0 Records ..... 7**

**6.0 Attachments..... 7**

**7.0 Forms ..... 7**

**Attachment A..... 8**

**Attachment B..... 9**

**Attachment C..... 11**

## **Acronyms List**

ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Materials
CAR	Corrective Action Report
DOE	Department of Energy
ISMS	Integrated Safety Management System
NDE	Nondestructive Examination
OSHA	Occupational Safety and Health Administration
QA/QC	Quality Assurance/Quality Control
S/CIs	Suspect/Counterfeit Items
TSR	Technical Safety Requirements
USQ	Unreviewed Safety Question
UL	Underwriter's Laboratory