

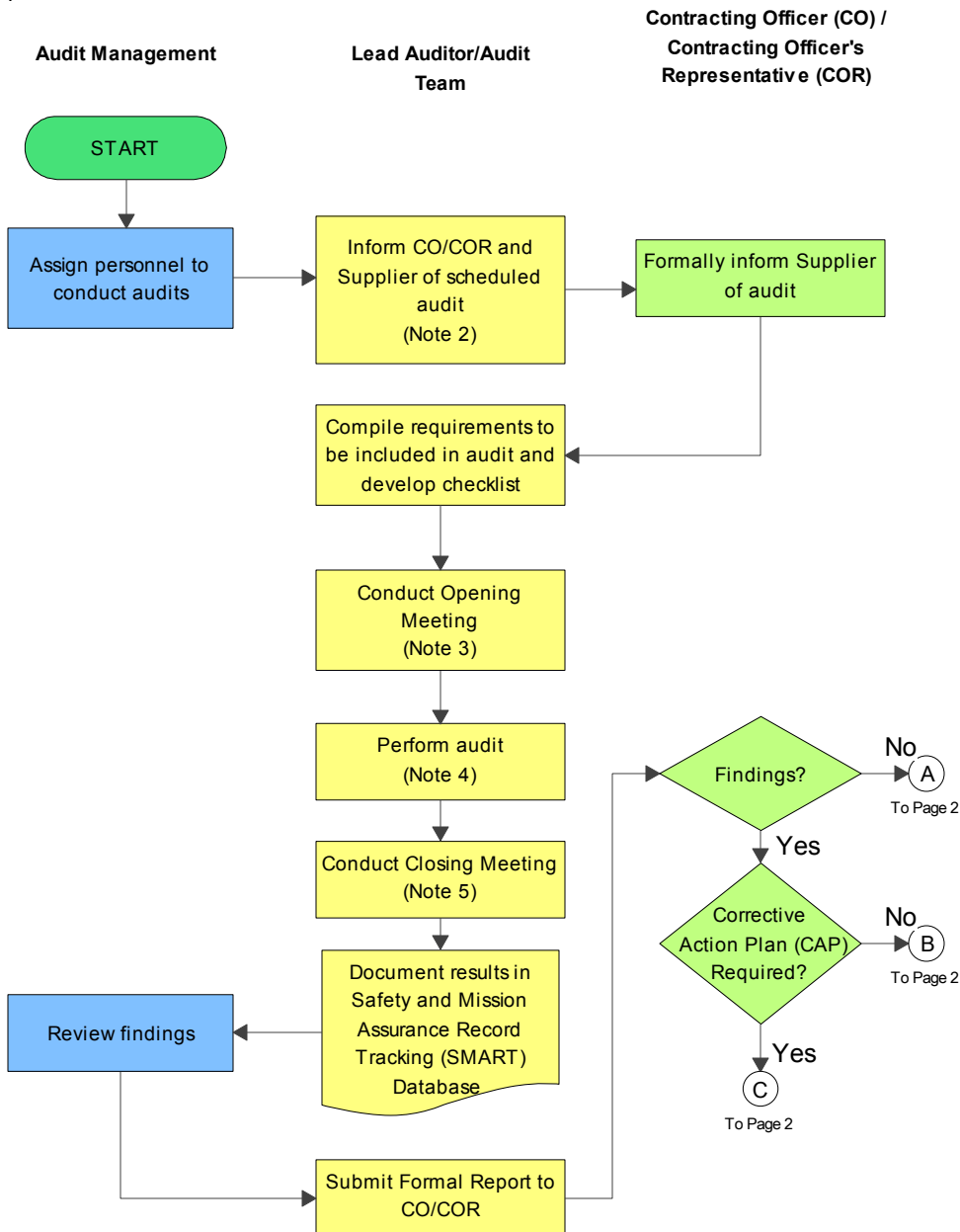
Safety and Mission Assurance Institutional Division Audit Procedure

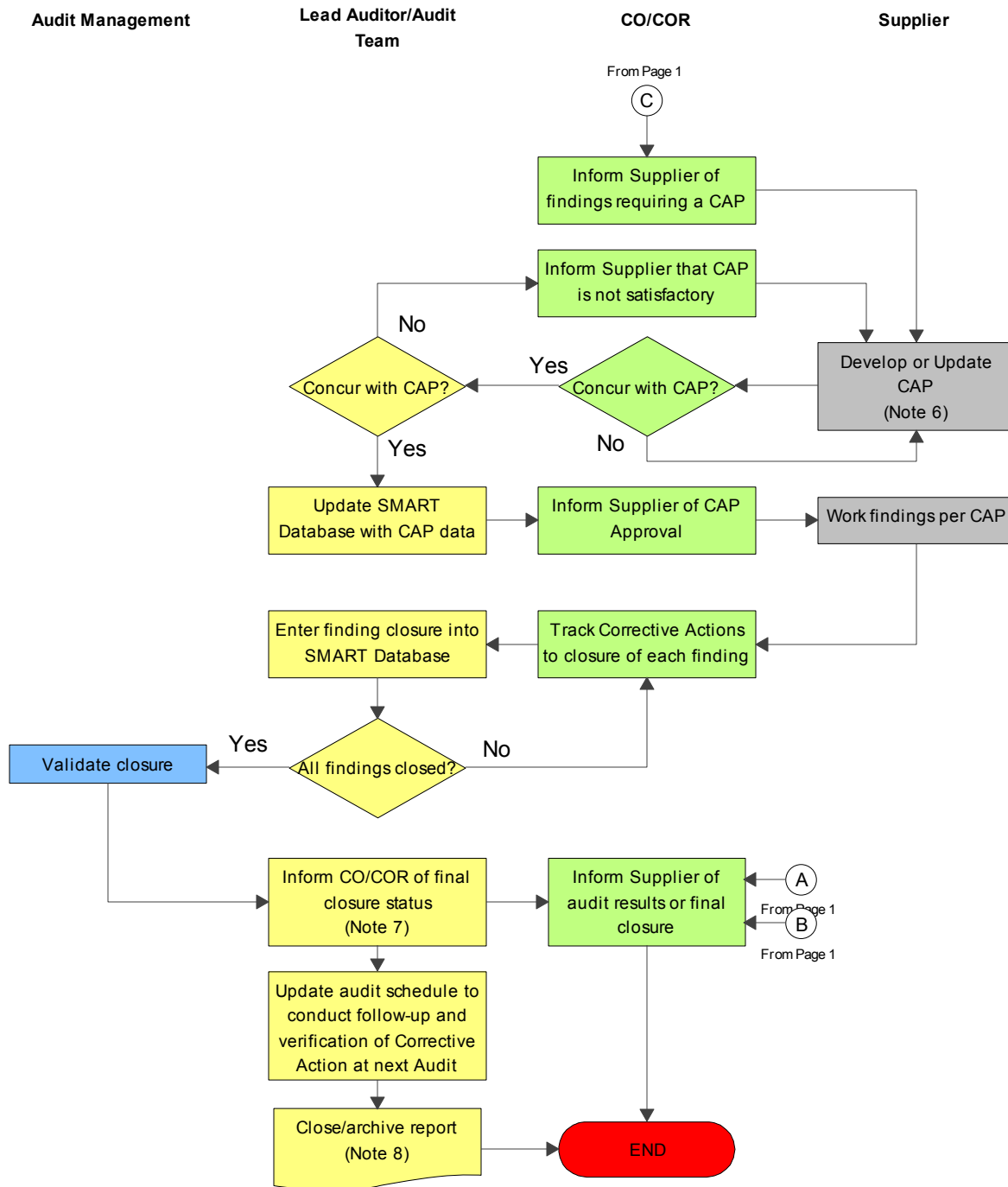
KDP-KSC-P-1811
Rev: Basic

Objectives:

- To define the process used by the Institutional Division of S&MA Directorate to perform audits of non-programmatic, non-partner/non-tenant Contractors/Suppliers. (Note 1)
- To define responsibility for tracking findings from these audits and assessments to closure.
- To satisfy the Quality System Evaluation requirements of NPR 8735.2, Management of Government Quality Assurance Functions for NASA Contracts for non-programmatic, non-partner/non-tenant Contractors/Suppliers.
- To ensure Federal OSHA and KNPR 8715.3 safety requirements are met on non-programmatic, non-partner/non-tenant Contractors/Suppliers.

Approval: _____
Director, Safety and Mission Assurance





Note 6 Supplier will follow Supplier's Quality Management System (QMS) After being informed by CO/COR, CAP will be due within 10 business days

Note 7: Lead Auditor will provide a written evaluation of the Supplier's CA to the CO/COR.

Note 8 The audit will be closed out and then archived per the Business Records Template when all findings and the corrective actions implemented have been evaluated and reported to the CO and Audit Management.