

Amber M. Kenney
Chief Safety Officer

ES&H Section
P.O. Box 500, MS 119
Kirk Road and Pine Street
Batavia, Illinois 60510-5011
USA
Office: 630.840.3511
tamber@fnal.gov

Date: July 10, 2020
To: Kate Gregory, Chief Operating Officer
From: Amber Kenney
Re: QAM 12030 – Fermilab Quality Tool Suite Procedures and Risk Assignment

This chapter has been updated as detailed below and sent for lab wide review:

QAM 12030 – Fermilab Quality Tool Suite Procedures and Risk Assignment

- Procedure updated to reflect changes to iTrack. The changes include moving it to a different platform (Apex) and incorporating the Lessons Learned database. The system was renamed “Fermilab Quality Tool Suite” since it includes iTrack, Lessons Learned, and the Assessment Plan.

All comments received during the review period have been addressed by Subject Matter Experts and the updated chapter is ready for approval and release.

The chapter has been sent to you and Lisa Vega electronically. If a paper copy is required, you may either print one out or contact Lisa and she will provide one to you. After Directorate approval, please return this approval page to Kristy Gibson at MS119 for posting.

Recommended for Approval:

Katherine L. Gregory, Chief Operating Officer Date

Approved:

Nigel S. Lockyer, Director of Fermilab Date