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Date: March 4, 2021
To: Kate Gregory, Chief Operating Officer
From: Jemila Adetunji
Re: QAM 12070 – Graded Approach Procedure

This chapter has been updated as detailed below:

QAM 12070 – Graded Approach Procedure

- Added definitions for “Failure mode” and “Effects analysis”
- Added section 5.5.1, Failure Mode and Effects Analysis (FMEA)
- Added general requirements for procedures
- Added general requirements for Quality Control plans

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

Approved:

Nigel S. Lockyer, Director of Fermilab