



**EFCOG QA Sub-Group
Functional Task Group
Expectations and Deliverables
11-05-03**

- I. Marked up Functional Chart
 - a. Validate functional topics, add or delete
 - b. Identify current status for each topic
- II. Hot Topics/Top 3-5 Quality Assurance Issues needing attention
 - a. Overall Complex-wide Quality Assurance issues needing attention
 - b. Functional Area Issues 3-5 Hot Items
- III. Recommended Priority Tasks
 - a. Identify priority tasks
 - b. Evaluate current status of issue
 - c. Identify action needed
 - d. Identify task deliverable, recommended task leader and schedule time frame
 - e. Identify support needed (DOE-Other)
- IV. Recommended Interim Functional Group Leaders