



**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