

Elements of a Local Quality Plan

1. Is the QAS identified?
2. Are there other individuals responsible for quality control activities?
3. Is the QAS responsible for administering the Local Quality Plan, and if not, who is?
4. How are the GIPSA QAQC system and its processes explained to participants?
5. How does the QAS interact with the BAR?
6. How does the QAS disseminate the BAR's line to other inspectors?
7. Are there processes in place intended to avert inspection problems?
8. If Official Commercial Inspection Services (OCIS) are performed, how are they monitored?
9. How often is the OSP's performance internally evaluated, and by whom?
10. How are corrective measures implemented when necessary?
11. Who is responsible for data entry of QAS activities, and how frequently will data be entered?
12. How often is the Local Quality Plan evaluated, and by whom?