





Request for Waiver to NPR 1400.1, NASA Directives Procedural Requirements

<p>Requirement(s) to be Waived: The Office of Safety and Mission Assurance (OSMA) requests a waiver to the following requirements: NPR 1400.1, 3.5.2.4 The Office of Internal Controls and Management Systems shall automatically remove NPDs and NPRs from the NODIS Library upon expiration, unless an NPD or NPR replacing the directive being removed has been submitted for review and approval through NODIS.</p>	
<p>Duration of the Waiver: OSMA requests this waiver for the duration of the processing for NPD 8730.5, not to exceed June 1, 2011.</p>	
<p>Purpose/Rationale: OSMA is in the process of revising NPD 8730.5, NASA Quality Assurance Program Policy. Currently, the expiration date for this NPD is October 27, 2010. Per OSMA's HOWI 1410-GD002, Prepare and Manage NASA SMA Requirements Documentation, OSMA conducted an SMA discipline review (August 10-September 10) to obtain feedback from the Agency SMA community prior to entering the NPD into NODIS for formal Agency review. OSMA received a considerable number of substantive comments during this review, including requests for further dialog, and will need several weeks to properly disposition these comments. Therefore, the document will not be ready in time to be submitted to the October NODIS review. The next opportunity to submit this document for NODIS review will be December 2010. OSMA requests that the current NPD 8730.5 remain in effect until the revision is coordinated through NODIS. It is not advantageous to the Agency to be without Agency policy for quality assurance.</p>	
<p>Conflicts with Other Requirements: None identified.</p>	
<p>Necessary to Achieve the Underlying Purpose of the Requirement: OSMA believes that the application of this requirement in this particular circumstance is not necessary to achieve the underlying purpose of the requirement. The NODIS schedule requires directives to be reviewed and updated/revalidated at least once every 5 years to ensure that the directive is current and necessary. OSMA has been actively working on this NPD update. This upfront activity to resolved substantive comments should facilitate the completion of the directive within the NODIS timelines once it is entered into NODIS for review.</p>	
<p>Other Data: None</p>	
<p>Additional Risk: None</p>	
<p>Environment, Safety, Health, or Security Requirements: This request does not require a waiver to environment, safety, health, or security requirements.</p>	
<p> Requesting Office Directives Manager: Lynne Loewy</p>	<p>10/5/10 Date</p>
<p> Requesting Office Directives Originator: Brian Hughitt</p>	<p>10/5/2010 Date</p>
<p> Requesting Office Official-in-Charge: Bryan O'Connor</p>	<p>10/6/2010 Date</p>
<p><u>Approved</u> Denied  Office of Internal Controls and Management Systems</p>	<p>10/8/10 Date</p>