Expired: 2019 Annual Review Released 4-25-19

National Aeronautics and Space Administration

George C. Marshall Space Flight Center
Marshall Space Flight Center, AL 35812

November 30, 2017

Reply to Attn of:

DE01

TO: DA01/Director
THRU: IS02/Center Directives Manager

FROM: DE01/Associate Director

SUBJECT: MPR 1410.3-DEV01, Request for Deviation from MPR 1410.3, Marshall Center Plans and Charters for Executive Councils, Boards, and Committees

In accordance with MPR 1410.2, 2.1.6, DE01 requests approval for deviation from MPR 1410.3, 2.6 and 3.6.

1. Define the Proposed Departure from the Requirement(s):

MPR 1410.3, 2.6 and 3.6 requires all Marshall Center Plans and executive level Charters respectively, to be reviewed for validity and currency once a year by the OPRD and/or OPR. The requested deviation is to omit the 2018 Annual Review.

2. Justification for the Deviation (include references to any applicable nonconformance, discrepancy, or deficiency report(s)):

The Center Directives Manager has requested to omit the 2018 Annual Review scheduled for January 2018 and conduct the 2019 review in January 2019. This deviation will create a 23 month interval between the 2017 and 2019 reviews resulting in no review in 2018. This deviation allows time for the implementation, testing, and training of the new SharePoint tool which is replacing the current Accolade system. Additionally, this deviation will serve as the record and explanation of the omission of the 2018 Annual Review.

3. Applicability, Impacts, and Conditions (if any) of Deviation:

The requested deviation applies only to the 2018 Annual Review. No impact is anticipated by omission of the 2018 Annual Review. Requests for new Marshall Center Plans and Charters, their revision, and cancellation are not affected by this request and will continue to be processed in accordance with MPR 1410.3.

4. Alternate plans to meet any ISO 9001 or AS9100 requirement:

None needed.

Jonathan Q. Pettus

Approval:

Todd A. May
Director

12-1-17
Date