

National Aeronautics and Space Administration
George C. Marshall Space Flight Center
Marshall Space Flight Center, AL 35812



October 11, 2012

Reply to Attn of: QD01

TO: DA01/Director
THRU: IS20/MSFC Directives Manager
FROM: QD01/Office of Safety and Mission Assurance
SUBJECT: Cancellation of MWI 5330.1, "Evaluation/Audits of Contractors, Suppliers, and Vendors"

In accordance with MPR 1410.2, 2.1.5, "Marshall Directives System," QD01 requests approval for cancellation of MWI 5330.1, "Evaluation/Audits of Contractors, Suppliers, and Vendors."

MWI 5330.1 contains numerous duplicated requirements and other requirements are in direct conflict with NPR 8735.2. A new OWI, QD-QA-031, "Evaluation/Audits of Contractors, Vendors, Distributors, and Other Suppliers," dated June 20, 2012, details the steps required to place a supplier on or take one off the new Evaluated Vendors List which replaces the Audited Vendors List utilized in the MWI 5330.1 process.

Following is an overview of the changes between MWI 5330.1 and QD-QA-031A:

- Detail audit execution steps are captured in MPR 1280.6 and are not repeated in QD-QA-031A.
- Audit frequency is addressed in NPR 8735.2 and is not repeated in QD-QA-031A.
- Basic auditor training requirements are discussed in MPR 1280.6 and are only referenced by QD-QA-031A.
- The NSTS 5300.4 (1D2) Audit Checklist contained in Chapter 1, "Unique Requirements Imposed on Contracts," of MWI 5330.1 was eliminated based on a reviewer comment and therefore not included in QD-QA-031A.
- Appendix B - Supplier Qualification Certificate in MWI 5330.1 has been removed because it is no longer produced.
- All requirements pertaining to the Quality Assurance Representative are specific to an individual and documented in the respective contract. They are not repeated in QD-QA-031A.

The remaining requirements in MWI 5330.1, "Evaluation/Audits of Contractors, Suppliers, and Vendors" were incorporated into QD-QA-031, "Evaluation/Audits of Contractors, Vendors, Distributors, and Other Suppliers," effective June 20, 2012. Therefore, this directive is no longer required.

Approved by:

A handwritten signature in black ink, appearing to read "Patrick E. Scheuermann", with a long horizontal line extending to the right.

Patrick E. Scheuermann
Director