

QUALITY ASSURANCE PLAN WORKSHEET					
Contract Number: _____ Unit: _____					
COR: <u>Ileana M.Mejía</u> Date: _____					
Performance Rating					
Deliverable / Service		Quality Rating	Causative Factors	Effect on Mission	Action Required / Date
Quality Control		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
AT Level 1 Awareness Training Certificates (within 30 calendar days after contract start date)		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
WATCH Training (within 30 calendar days of contract award)		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
Level 1 OPSEC Training (within 30 calendar days of contract award)		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
OPSEC OP/Plan (within 30 days of contract award)		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
		Red			
Provide SPCC Course Certificates within 30 calendar days after PRARNG employees completes training.		Green	Comments Unnecessary for “Green” QA Rating.		
		Yellow			
		Red			
		Red			

Name Security Specialist _____

State Physical Security Office

Approved by: _____

Date: _____