

TABLE E1—FSTD QUALITY MANAGEMENT SYSTEM—Continued

Entry No.	QPS requirement	Information (reference)
E1.30.b. ....	Update the MQTG with current objective test results and appropriate objective data for each affected objective test or other MQTG section affected by the modification.	
E1.30.c. ....	File in the MQTG the requirement from the NSPM to make the modification and the record of the modification completion.	
E1.31. ....	A policy, process, or procedure specifying how the sponsor will track the length of time a component has been missing, malfunctioning, or inoperative (MMI), including:	§ 60.25(b)–(c), and QPS Appendices A, B, C, or D.
E1.31.a. ....	How the sponsor will post a list of MMI components in or adjacent to the FSTD.	
E1.31.b. ....	How the sponsor will notify the NSPM if the MMI has not been repaired or replaced within 30 days.*	
E1.32. ....	A policy, process, or procedure specifying how the sponsor will notify the NSPM and how the sponsor will seek requalification of the FSTD if the FSTD is moved and reinstalled in a different location.	§ 60.27(a)(3).
E1.33. ....	A policy, process, or procedure specifying how the sponsor will maintain control of the following: (The sponsor must specify how these records are maintained in plain language form or in coded form; but if the coded form is used, the sponsor must specify how the preservation and retrieval of information will be conducted.).	§ 60.31.
E1.33.a. ....	The MQTG and each amendment.	
E1.33.b. ....	A record of all FSTD modifications required by this part since the issuance of the original SOQ.	
E1.33.c. ....	Results of the qualification evaluations (initial and each upgrade) since the issuance of the original SOQ.	
E1.33.d. ....	Results of the objective tests conducted in accordance with this part for a period of 2 years.	
E1.33.e. ....	Results of the previous three continuing qualification evaluations, or the continuing qualification evaluations from the previous 2 years, whichever covers a longer period.	
E1.33.f. ....	Comments obtained in accordance with § 60.9(b);	
E1.33.g. ....	A record of all discrepancies entered in the discrepancy log over the previous 2 years, including the following:	
E1.33.g.1. ....	A list of the components or equipment that were or are missing, malfunctioning, or inoperative.	
E1.33.g.2. ....	The action taken to correct the discrepancy.	
E1.33.g.3. ....	The date the corrective action was taken.	
E1.33.g.4. ....	The identity of the person determining that the discrepancy has been corrected.	

\* Note: If the sponsor has an approved discrepancy prioritization system, this item is satisfied by describing how discrepancies are prioritized, what actions are taken, and how the sponsor will notify the NSPM if the MMI has not been repaired or replaced within the specified timeframe.

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