

**PERFORMANCE REQUIREMENTS
SUMMARY**

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MADN

ANNEX 6.0 (COMPLIANCE SERVICES)

1	Plans, Reports and Submittals (Safety & Environmental Health)	9%	RR	Timeliness	50%	Conform with DRs	20%
				Quality	50%	Conform with DRs	10%
2	Safety and Environmental Health Workplace Analysis	19%	PI, UPI, RR, VCC,	Timely response to and identification of hazards through inspections, hazard analysis and other methods.	25%	NASA and SSC Directives; Approved S&H Plan	10%
				Quality of hazard identification through inspections, hazard analysis and other methods.	40%	FDA and OSHA regulations; NASA and SSC Directives; Approved S&H Plan	15% RR
				Timely abatement of hazards within FOSC responsibility	20%	FDA and OSHA regulations; NASA and SSC Directives; Approved S&H Plan	10%
				Maintenance of related information (e.g., databases and reporting systems) in timely manner	15%	NASA and SSC Directives; Approved S&H Plan	15%
3	Training & Awareness	5%	PI, UPI, RR, VCC, GO	Training (Safety, Environmental Health and Environmental Services)	80%	Meets requirements for training course schedules, records and evaluations. FDA and OSHA regulations; Approved SSC S&H Awareness Plan	
				Awareness Materials & Activities	20%	FDA and OSHA regulations; Approved SSC S&H Awareness Plan	

**PERFORMANCE REQUIREMENTS
SUMMARY**

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MADN

ANNEX 6.0 (COMPLIANCE SERVICES)

4	Mishaps & Close Call	8%	RR, UPI, GO	Mishap occurrence and Severity	60%	NASA and Industry average for mishaps and injury/illness	3%
				Investigation and Reporting	30%	NASA and SSC Directives	10%
				Input to IRIS	10%	NASA and SSC Directives	25%
5	Plans, Reports and Submittals (Quality and Reliability)	7%	RR	Timely	50%	Conform with DRs	20%
				Quality	50%	Conform with DRs	10%
6	Quality Management System	16%	PI, UPI, RR, VCC	Surveillance Audits	70%	Quality Manual	10%
				Process Verification	30%	Quality Manual	15%
7	Reliability Program	4%	PI, UPI, RR, VCC	Reliability	65%	Approved Reliability Plan	15%
				NASA Alert/Advisory/GIDEP Parts Control Program	35%	Evaluation of all incoming advisories. Input all SSC originated advisories to system. NASA and SSC Directives	20%
8	Plans, Reports and Submittals (Environmental Services)	20%	RR	Complete and Accurate	50%	Conform with DRs	1
				Timely Submittal	50%	Conform with DRs	1

9	Hazardous Waste Operation	12%	RR, UPI	Timely Spill Response	20%	Respond to spills in compliance with Annex 6.3 section 6.3.5.4	2
			RR, PI, UPI	Inventory Maintenance	80%	Maintain compliance at satellite areas and hazardous waste	1

**PERFORMANCE REQUIREMENTS
SUMMARY**

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MADN

ANNEX 6.0 (COMPLIANCE SERVICES)

--	--	--	--	--	--	--	--