

INFORMATION ONLY

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SAIC

Science Applications International Corporation

WBS 1.2.13.3.5

QA: N/A

July 2, 1993

Carl P. Gertz, Project Manager
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AUDIT REPORT: ENVIRONMENTAL MANAGEMENT AUDIT OF THE DESERT
RESEARCH INSTITUTE AT THE YUCCA MOUNTAIN SITE CHARACTERIZATION
PROJECT, JUNE 1993, CONTRACT #DE-AC08-87NV10576 (SCP: N/A)

The Audit Report for Audit FY93B (Enclosure 1), an environmental management audit
of the Desert Research Institute, is enclosed for your review and approval. The remaining
post-audit activities scheduled to occur subsequent to your approval of the Audit Report are
listed for your information at Enclosure 2. If you have any questions, please contact Ed
McCann at 794-7758 or Sid Dodd at 794-7522.

Michael W. Harris

Michael W. Harris
Assistant Project Manager
Environmental & Regional Programs
Technical and Management
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MWH:ASD:pjm:20204

Enclosure:

1. Audit Report, *pr 7-13-93*
June March 1993
2. Schedule of Remaining
Post-Audit Activities

cc w/o encl:

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**SCHEDULE OF ENVIRONMENTAL AUDIT 93B POST-AUDIT ACTIVITIES
REMAINING AFTER POCD APPROVES AUDIT REPORT**

<u>Post-Audit Activity</u>	<u>Action By</u>	<u>Date(s)</u>
Issue Audit Report	POCD	July 13
Develop Corrective Action Plan	DRI	July 14-Aug. 13
Approve Corrective Action Plan	POCD	August 16-20
Implement Corrective Action Plan	DRI	Aug. 23-Sept. 3
Verify Corrective Action Plan	T&MSS	September 7-8
Close Audit	POCD	September 10

ENCLOSURE 2