



QA: QA

June 24, 2002

Marie Marawi, QA Administrator  
Lambda Research, Inc.  
5521 Fair Lane  
Cincinnati, OH 45227-3467

**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)  
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-030 OF LAMBDA  
RESEARCH, INC. - REVISED**

This letter was revised to correct the Lambda Research, Inc. Quality Manual revision number and date.

BSC QA will conduct an audit of Lambda Research, Inc. facility in Cincinnati, Ohio on June 25-26, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-160-TSA-0109. The scope of the audit will be an evaluation of the implementation of the Lambda Research, Inc. Quality Manual, 1M1000\_9, 01/07/2002, and associated implementing documents. Kenneth O. Gilkerson, Audit Team Leader, and Richard L. Hand, Audit Team Member, will conduct the audit.

The tentative schedule of the audit is as follows and may be modified to accommodate completion of the audit:

Date	<u>Tuesday, June 25, 2002</u>
8:30 a.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Wednesday, June 26, 2002</u>
8:30 a.m.	Clarification Meeting (if required)
4:00 p.m.	Post-Audit Meeting

The audit will be conducted in accordance with the latest revision of the Office of Civilian Radioactive Waste Management's Administrative Procedure (AP) AP-18.2Q, and any identified conditions adverse to quality will be reported in accordance with AP-16.1Q.

A formal checklist will be utilized to document the areas addressed and the results of effectiveness. Lambda Research, Inc.'s personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

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In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the Audit Team.

If you have any questions, please contact either Kenneth O. Gilkerson at (702) 295-2950 or Daniel A. Klimas at (702) 295-2665.



Donald T. Krishna, Manager  
Quality Assurance

6/24/02  
Date Signed

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