



QA: QA

Vince Gaeta, Chief Operations Officer
Info Stor
1428 Pama Lane
Las Vegas, NV 89119

**BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SUPPLIER AUDIT
REPORT BSC-SA-02-026 OF INFO STOR**

Enclosed is the Supplier Audit Report BSC-SA-02-026 of Info Stor that was performed on June 25-26, 2002, in Las Vegas, Nevada. The audit evaluated Info Stor's implementation and the effectiveness of the BSC Quality Program as invoked by the BSC procurement document.

The audit revealed Info Stor's effective implementation of the BSC Quality Program.

As a result of the audit, Info Stor will remain on the Office of Civilian Radioactive Waste Management Qualified Suppliers List. Info Stor will continue to be on an annual audit schedule for records storage services. Additionally, audits or surveillances prior to the next scheduled audit may be performed based upon QA program changes, scope of work changes, and/or supplier performance as deemed necessary.

This audit is considered complete and closed as of the date of this letter.

If you have any questions, please contact either Michael A. Goyda at (702) 295-2797 or Daniel A. Klimas at (702) 295-2665.

A handwritten signature in cursive script that reads 'D. T. Krisha'.

Donald T. Krisha, Manager
Quality Assurance

7/3/02
Date Signed

MAG:ml-0701023190

Enclosure:
Supplier Audit Report BSC-SA-02-026

Handwritten note:
10/15/07
WM-11

July 3, 2002
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cc w/encl:

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**BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA)
SUPPLIER AUDIT REPORT**

QA:QA

1. **SUPPLIER AUDIT NUMBER:** BSC-SA-02-026
2. **DATES PERFORMED:** June 25-26, 2002
3. **SUPPLIER NAME:** Info Stor
4. **SUPPLIER LOCATION:** Las Vegas, Nevada
5. **SERVICES/ITEMS PROVIDED:** Record Storage Services
6. **AUDIT SCOPE:** An evaluation of Info Stor's implementation and effectiveness of the BSC Quality Program meet BSC procurement documents.
7. **QA PROGRAM ELEMENTS EVALUATED:** QA Program, Document Control, Corrective Action, and QA Records.
8. **SUPPLIER QUALITY PROGRAM DOCUMENT AND REVISION AUDITED:**
BSC Quality Program requirements as delineated in
BSC Purchase Order 24540-010-PO-13499 (which invokes the use of Office of
Civilian Radioactive Waste Management Procedures as applicable to records storage)
9. **BSC APPLICABLE PROCUREMENT DOCUMENTS:**
BSC Purchase Order 24540-010-PO-13499
10. **AUDIT TEAM MEMBERS:**
LEAD: Michael A. Goyda, BSC QA
MEMBERS: Charles T. Taylor, BSC QA
11. **OBSERVERS:** John Cox, BSC
12. **PERSONNEL CONTACTED DURING AUDIT:**
Vince Gaeta, Chief Operations Officer, Info Stor
13. **OVERALL EFFECTIVENESS OF THE SUPPLIERS QA PROGRAM IMPLEMENTATION:**
SATISFACTORY X **UNSATISFACTORY** _____
IF CONSIDERED UNSATISFACTORY --DESCRIBE QA ELEMENT AND CAUSE: N/A

14. FOLLOW-UP REQUIRED:

- NO FOLLOW-UP AUDIT OR SURVEILLANCE REQUIRED**
 SURVEILLANCE
 FOLLOW-UP AUDIT
 DETERMINATION BASED ON IMPACT WHEN CAR/DR CLOSED

15. SUPPLIER STATUS:

AUDIT SCHEDULE

- REMAIN ON QSL WITH TRIENNIAL AUDIT SCHEDULE**
 REMAIN ON QSL WITH ANNUAL AUDIT SCHEDULE

Audits or surveillances prior to the next scheduled audit may be performed based on QA program changes, scope of work changes, and/or supplier performance as deemed necessary.

RESTRICTIONS

- NONE** **YES**

IF YES – RESTRICTION IS: N/A

16. AUDIT DETAILS:

Details of the audit, along with the objective evidence reviewed are contained within the audit checklist, which is available from the BSC Records Processing Center.

17. AUDIT FINDINGS:

TOTAL CONDITIONS ADVERSE TO QUALITY: None

CONDITIONS ADVERSE TO QUALITY BRIEF DESCRIPTION:

Document Type and Number	Description
N/A	N/A

TOTAL RECOMMENDATIONS FOR IMPROVEMENT: None

RECOMMENDATIONS FOR IMPROVEMENT BRIEF DESCRIPTION: N/A

This audit is considered closed.

Prepared by: Michael A. Goyda
Michael A. Goyda
Audit Team Leader
BSC Quality Assurance

Date: 6/27/02

Approved by: D. T. Krishna
Donald T. Krishna, Manager
BSC Quality Assurance

Date: 7/3/02