



## Department of Energy

Washington, DC 20585

QA: QA

**AUG 21 2002**

F. P. Sargent  
Atomic Energy of Canada, Ltd.,  
Technologies, Inc.  
Whiteshell Laboratories  
Pinawa, Manitoba, Canada ROE ILO

U.S. DEPARTMENT OF ENERGY (DOE) OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF QUALITY ASSURANCE (OQA) NOTIFICATION OF SUPPLIER AUDIT OQA-AS-03-01 OF ATOMIC ENERGY OF CANADA LTD TECHNOLOGIES INCORPORATED (AECLT)

A team of auditors representing the OCRWM OQA will be conducting an audit of the AECLT facility in Pinawa, Manitoba, Canada, October 1-3, 2002, to evaluate compliance with the requirements as delineated in the DOE Contract DE-AC08-01NV12137, Technical Services Statement of Work (SOW) for corrosion studies, isotopic dating studies, transport of chemically reactive tracers in non-welded tuff, and analytical services.

The scope of the audit will be an evaluation of effective implementation of the quality requirements specified in the SOW, including, but not limited to, the latest revisions of the applicable Los Alamos National Laboratory and U.S. Geological Survey Procedures; Quality Assurance Manual for Waste Technical Business Unit, TW-019113-QAM-001, Revision 0; the AECLT's Analytical Science Branch Quality Assurance Administrative Level Manual, Revision 4.1; and the Company-Wide Procurement Quality Assurance Manual, 00-001913-QAM-011, Revision 0. The audit will be conducted by Donald J. Harris, Audit Team Leader, and John R. Doyle, Auditor.

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

**Tuesday, October 1, 2002**

8:30 a.m.

Pre-Audit Meeting

4:00 p.m.

Progress Report and Identification of Concerns

**Wednesday, October 2, 2002**

8:00 a.m.

Clarification Meeting (if required)

4:00 p.m.

Progress Report and Identification of Concerns

**Thursday, October 3, 2002**

8:30 a.m.

Clarification Meeting (if required)

11:00 a.m.

Post-Audit Meeting



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The audit will be conducted in accordance with OCRWM's Administrative Procedure (AP)-18.2Q, Revision 0, ICN 1, *Supplier Surveys/Audits*, and deficiencies will be reported in accordance with AP-16.1Q, Revision 5, *Management of Conditions Adverse to Quality*, as applicable. A formal checklist will be utilized to document the areas evaluated and the results of effectiveness. AECLT's personnel are encouraged to immediately correct any identified deficiencies during the audit to prevent the need for future follow-up activities.

In addition, observers from the state of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the audit team, as applicable.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Donald J. Harris at (702) 794-1467.

OQA:JB-1677



Ram B. Murthy, Acting Director  
Office of Quality Assurance

AUG 21 2002

cc:

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