Department of Energy
Yucca Mountain Project Office
P. O. Box 98608
Las Vegas, NV 89193-8608

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QA

OCT 11 1990

Distribution

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) AUDIT SCHEDULE FOR FISCAL YEAR (FY) 1991, REVISION 0

Enclosed is a signed copy of Revision 0 of the Project Office QA Audit Schedule for both internal and external audits planned for FY 1991. The signature was inadvertently left off; we apologize for the inconvenience. This schedule may be revised as required to reflect additional audits and any other changes that have occurred.

If you have any questions, please contact either James Blaylock at (702) 794-7913 or FTS 544-7913, or Mario R. Diaz at (702) 794-7974 or FTS 544-7974 of the Project Office QA staff.

Donald G. Horton, Director
Quality Assurance
Yucca Mountain Project Office

QA:JB-208

Enclosure:
Audit Schedule, Revision 0

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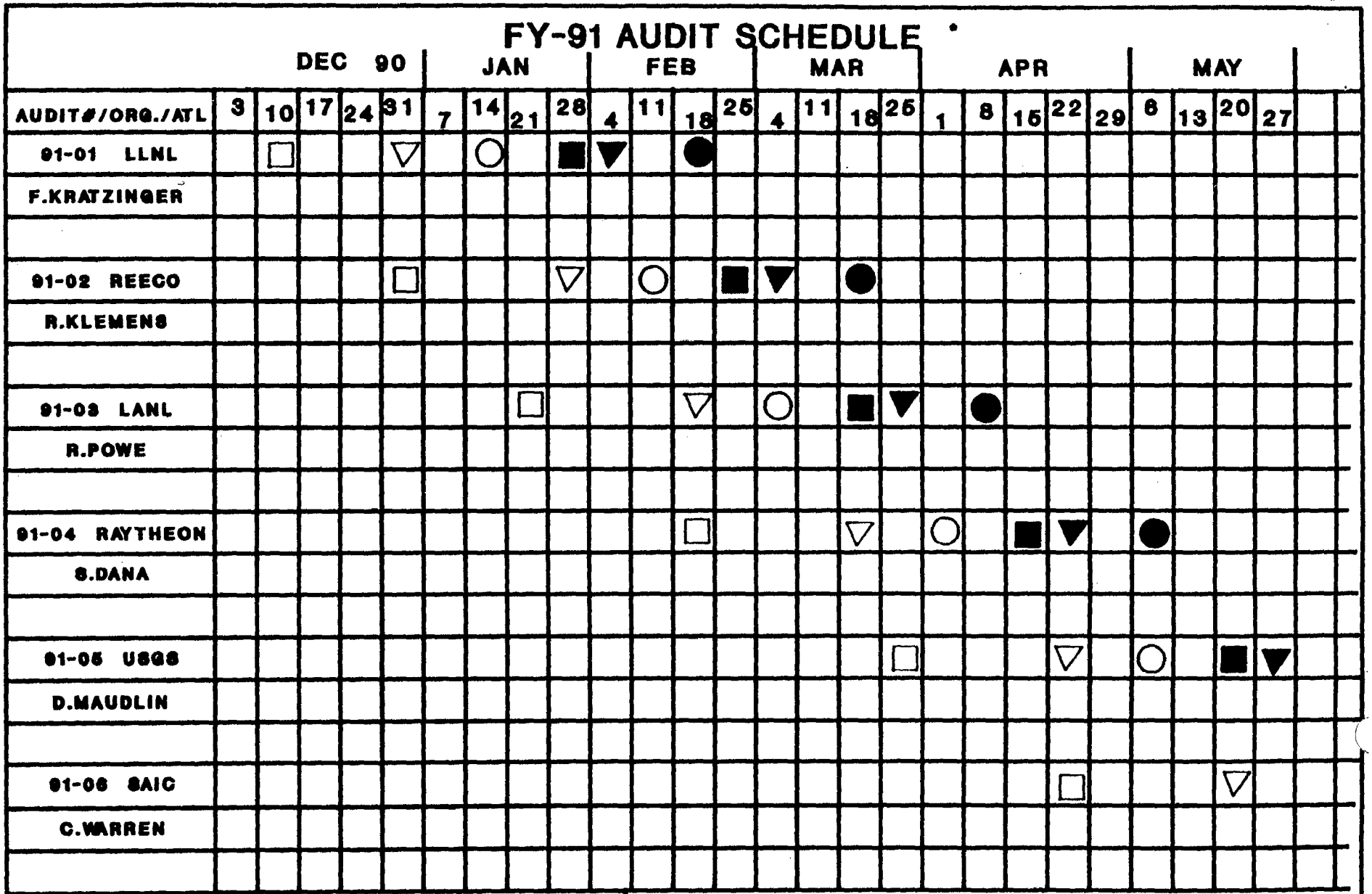
FY-91 AUDIT SCHEDULE *



* ALL APPLICABLE 20 CRITERIA PLUS IMPLEMENTING PROCEDURES REV 0

APPROVAL: James B Langford 10/9/90

DATE:

PAGE 1 OF 2

□ SCOPING VISIT

▽ TRANSMIT NOTIFICATION LETTER/PLAN

○ TRANSMIT AUDIT MANUALS

■ PERFORM AUDIT

▼ TRANSMIT SDRS

● TRANSMIT AUDIT REPORT

FY-91 AUDIT SCHEDULE •

AUDIT#/ORG./ATL	MAY 6	13	20	27	JUN 3	10	17	24	JUL 1	8	15	22	29	AUG 5	12	19	26	SEP 2	9	16	23	30	OCT 7	14	21	28
91-05 USGS						●																				
D.MAUDLIN																										
91-06 SAIC					○		■	▼		●																
C.WARREN																										
91-I-1 DOE			□				▽		○		■	▼		●												
R.POWE																										
91-07 SNL								□				▽		○		■	▼		●							
N.COX																										

• ALL APPLICABLE 20 CRITERIA PLUS IMPLEMENTING PROCEDURES REV 0

DATE:

APPROVAL: James Blaylock for 10/9/90

PAGE 1 OF 2

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