

United States Government

Department of Energy

# memorandum

**JUL 14 1993**

DATE:

REPLY TO  
ATTN OF:

RW-3

SUBJECT:

Issuance of Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance Audit Report HQ-93-05

TO:

Lake Barrett, Acting Director, Office of the Director, RW-1

Attached is OCRWM Audit Report HQ-93-05. This audit was conducted by the Headquarters Quality Assurance Division of OCRWM Headquarters activities from May 10 through 13, 1993.

The audit team identified five deficiencies during the course of the audit. Three deficiencies were corrected prior to the postaudit meeting. Two of the deficiencies resulted in Corrective Action Requests.

Two recommendations were written for future consideration by OCRWM Management.

If you have any questions, please contact Bob Clark of this office at (202) 586-5969.

*R. W. Clark*

For Donald G. Horton, Director  
Office of Quality Assurance

Attachment

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ADD: Ken Hooks  
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cc:

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