

TRW Environmental  
Safety Systems Inc

Federal Government  
Washington, D.C.

*Rec'd copy from  
S. Spence  
4/23/93*

*Carl*

WBS: 9.1.1  
QA: QA

April 19, 1993  
VA.QA.RJB.4/93.041

Mr. Donald G. Horton  
Director, Office of Quality Assurance  
U.S. Department of Energy  
1000 Independence Avenue, S.W.  
Washington, D.C. 20585

Dear Mr. Horton:

Subject: M&O Internal Audit Schedule

Attached for your information and use is the M&O Internal Audit  
Schedule update.

Sincerely,



R.J. Brackett  
M&O Quality Assurance Manager

Attachment

- cc: R. Clark
- R. Constable
- R. Morgan
- R. Spence
- G. Vaslos

*Susan*  
*David Linton*  
*Sharon*  
*Bill*  
*Spence*  
*4/26/93*

*cc: QA Section*

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N403*

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PDR WASTE  
WM-11 PDR

**Interoffice Correspondence**  
 Civilian Radioactive Waste Management System  
 Management & Operating Contractor



TRW Environmental  
 Safety Systems Inc.

WBS: 9.1.1

QA: QA

<b>Subject:</b>	<b>Date:</b>	<b>From:</b>
M&O Internal Audit Schedule	April 19, 1993 VA.QA.RAM.4/93.004	R. A. Morgan <i>RAM</i>
<b>To:</b>	<b>cc:</b>	<b>Location/Phone:</b>
L. D. Foust R. W. Godman A. S. Kubo R. L. Robertson	Distribution	TES1/6568 (703) 204-8761

Attached is the latest M&O Internal Audit Schedule. This is the quarterly update of the schedule that was issued January 26, 1993. The schedule is revised quarterly, and as necessary to reflect program needs. The Audit philosophy for the M&O Audit Program has been revised, and this is reflected in the attached schedule. The approach implemented herein is to plan for two Audits per year at Vienna, Las Vegas, Yucca Mountain, and Charlotte; and an annual Audit of NUS.

The June Audit of Las Vegas will be the first Performance Based Audit performed by the M&O, and address activities subject to QARD requirements performed by the Systems and MGDS Design Groups; as well as support activities of the Support Operations and Site Characterization Groups.

The July Audit of the Nevada Site will be a compliance Audit of the implementation of the design process and inspection in the field.

It is planned that the remaining fiscal 93 Audits of Vienna and Charlotte will be compliance type audits. Please refer any questions regarding this schedule to George Vaslos at (703) 204-8762.

Attachment

Distribution:

R. J. Brackett	W. H. Bradley	G. T. Chulick	J. R. Clark
W. T. Farmer	J. W. Frank	N. W. Hodgson	J. A. Jackson
J. J. Miller	W. L. Petrie	F. Ridolphi	R. M. Sandifer
S. S. Sareen	A. M. Segrest	V. M. Skrinak	J. B. Stringer
T. C. Statton	G. P. Vaslos	P. D. Viggiano	R. J. White
J. L. Younker			

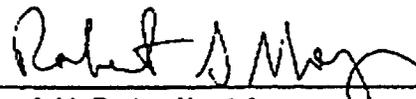
**CIVILIAN RADIOACTIVE WASTE MANAGEMENT SYSTEM**  
**M&O CONTRACTOR QUALITY ASSURANCE AUDIT SCHEDULE**

FY - 93 - April 19, 1993

ORGANIZATION	LOCATION	NUMBER	TEAM LEADER	DATES	CRITERIA
M&O	Vienna, VA	92-SRA-02	G. P. Vaslos	10/5 - 9/92	C1 & C2
M&O	Las Vegas, NV	93-NSA-01	G. P. Vaslos	11/16 - 20/92	C1 & C2
M&O	Boyers, PA	93-NUA-01	W. T. Farmer	3/9/93	C1 & C2
M&O	Las Vegas, NV	See Note #1	G. P. Vaslos	6/21 - 25/93	C1 & C2
M&O	Nevada Site, NV	See Note #1	W. L. Petrie	7/26 - 30/93	C1 & C2
M&O	Vienna, VA	See Note #1	W. T. Farmer	8/16 - 20/93	C1 & C2
M&O	Charlotte, NC	See Note #1	N. W. Hodgson	9/20 - 24/93	C1 & C2

QA Criteria Key: C1 = 1, 2, 5, 6, 9, 12, 13, 16, 17, & 18      C2 - 3, 4, 7, 8, 10, 11, 14, 15, 19 & 20

Note #1: Audit numbers will be assigned when the Audit Plan is issued.

  
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 M&O Audits Manager

4-19-93  
 \_\_\_\_\_  
 Date