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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) AUDIT SCHEDULE FOR FISCAL YEAR (FY) 1994, REVISION 3 (SCP: N/A)

Enclosed is FY 1994 OCRWM QA Audit Schedule, Revision 3, for both internal and external audits planned. This schedule may be revised as required to reflect additional audits and/or any other changes that may occur.

If you have any questions, please contact either Mario R. Diaz at (702) 794-7974 or Robert W. Clark at (202) 586-1238.

Donald G. Horton, Director  
Office of Quality Assurance

OQA:MRD-3212

Enclosure:  
Audit Schedule, Revision 3

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**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
FY-94 QUALITY ASSURANCE AUDIT SCHEDULE, REVISION 3**

<b>ORGANIZATION</b>	<b>LOCATION</b>	<b>NUMBER</b>	<b>TEAM LEADER</b>	<b>DATES</b>	<b>QA CRITERIA</b>
SNL	Albuquerque, NM	HQ-94-01	T. Swift	Completed	PB 1
REECo	Las Vegas, NV	YMP-94-02	D. Harris	Completed	PB 3
RSN	Las Vegas, NV	YMP-94-03	A. Arceo	Completed	All-2
REECo	Las Vegas, NV	YMP-94-04	F. Kratzinger	5/2-6/94	All-2
SAIC	Las Vegas, NV	YMP-94-05	R. Maudlin	5/16-20/94	All-2
M&O 4	Vienna, VA Las Vegas, NV	HQ-94-02	M. Horseman	6/6-10/94 6/20-24/94	All-2
USGS	Denver, CO	YMP-94-06	C. Warren	6/20-24/94	All-2
EM-343 3	Germantown, MD	HQ-94-03	F. Bearham	6/27-7/1/94	All-2
OCRWM	Washington, DC	1	T. Rodgers	7/11-15/94	All-2
SNL	Albuquerque, NM	1	R. Maudlin	7/18-22/94	PB 4
YMPO	Las Vegas, NV	1	M. Horseman	7/25-29/94	All-2
M&O 5	Las Vegas, NV	YMP-94-01	K. Gilkerson	7/25-29/94	PB 2
LANL 6	Los Alamos, NM	1	S. Nolan	8/15-19/94	All-2
SNL	Albuquerque, NM	1	K. McFall	8/22-26/94	All-2
LLNL	Livermore, CA	1	R. Constable	9/19-23/94	All-2

**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
FY-94 QUALITY ASSURANCE AUDIT SCHEDULE, REVISION 3**

**NOTES:**

**PB 1 Performance based of Organization, QA Program, Design Control, Procurement, Implementing Documents, Document Control, Corrective Action, QA Records, Audits, and Software.**

**PB 2 Performance based audit of Design Control and Implementing Documents.**

**PB 3 Performance based audit of Procurement Document Control and Control of Purchased Items and Services.**

**PB 4 Performance based audit of Phase I Regional Climate Modeling.**

- 1) Audit number will be assigned when the Audit Plan is issued.
- 2) Compliance to DOE/RW-0333P, Revision 0.
- 3) Rescheduled to allow corrections to their matrix.
- 4) Based on HQ Surveillance SR-94-08 and observations of M&O audit performed 4/25-29/94, it was determined that Charlotte location should not be audited. Rescheduled to allow adequate implementation of M&O procedures.
- 5) Rescheduled based on new date for availability of QA related activities and product.
- 6) Rescheduled due to personnel availability at Los Alamos.

Director, Office of Quality Assurance:

*R. Spence For DGH*

Date:

*4/29/94*