



Department of Energy
Washington, DC 20585

MAY 21 1996

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AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT OFFICE OF QUALITY ASSURANCE (OQA)
SUPPLIER AUDIT OQA-SA-96-003A OF CLIMATRONICS CORPORATION
(SCPB: N/A)

The audit of Climatronics Corporation (enclosure) was performed April 30, 1996, at its Bohemia, New York, facility. The audit criteria is delineated in Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O)/Science Applications International Corporation (SAIC) purchase order, number 39-960033-39. The audit resulted in the issuance of one Performance Report (PR). The PR, with a response due date, has been provided to CRWMS M&O/SAIC for action. Tracking of the PR will be the responsibility of the OQA.

There were no conditions and/or recommendations identified during this audit which would require any restrictions on the use of this supplier for the items or services being provided. However, responsibility for final determination of acceptability rests with CRWMS M&O/SAIC.

The audit is considered complete and closed as of the date of this letter. Resolutions to the PR will be evaluated by the OQA and closed as appropriate.

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If you have any questions, please contact either Robert B. Constable at 794-5580 or Richard L. Maudlin at 794-1302.

RC Spruce For
Donald G. Horton, Director

~~OQA:RBC-1754~~

~~Office of Quality Assurance~~

Enclosure:
Supplier Audit Report
OQA-SA-96-003A

cc w/encl:

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