



Department of Energy

Washington, DC 20585

AUG 12 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-96-020 OF FRAMATOME COGEMA FUELS

The audit of Framatome Cogema Fuels (enclosure) was performed July 25-26, 1996, at its Lynchburg, Virginia, facility. The audit criteria is delineated in the Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O) contract number DE-ACO1-91RW00134. The audit resulted in the issuance of one Deficiency Report (DR). The DR, with a response due date, has been provided to the CRWMS M&O for action. Tracking of the DR 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 the CRWMS M&O.

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

If you have any questions, please contact either Robert B. Constable at (702) 794-5580 or Richard L. Maudlin at (702) 794-1302.

Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-2373

Enclosure:
Audit Report OQA-SA-96-020

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