



Department of Energy

Washington, DC 20585

AUG 26 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-96-022 OF THE UNIVERSITY OF SASKATCHEWAN

The audit of the University of Saskatchewan (enclosure) was performed August 1-2, 1996, at the Saskatoon, Saskatchewan, Canada, facility. The audit criteria are delineated in the U.S. Geological Survey (USGS) Purchase Order number 1434-CR-95-SA-01689, the University of Saskatchewan Quality Assurance Manual and technical procedures. The audit resulted in the issuance of one Corrective Action Request (CAR). The CAR, with a response due date, has been provided to USGS for action. Tracking of the CAR will be the responsibility of the OQA.

The conditions identified during the audit, and specified on the CAR, would require restrictions on the use of this supplier for the items or services being provided. However, responsibility for final determination of acceptability rests with the USGS.

The audit is considered complete and closed as of the date of this letter. Resolution to the CAR 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 Daniel A. Klimas at (702) 794-1495.

Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-2490

Enclosure:
Audit Report OQA-SA-96-022

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