



Department of Energy

Washington, DC 20585

SEP 24 1990

WBS 1.2.9.3

QA

John W. Bartlett, Director, OCRWM, HQ (RW-1) FORS

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) QUALITY ASSURANCE (QA) INTERNAL AUDIT 90-I-01 OF THE U.S. DEPARTMENT OF ENERGY (DOE) HEADQUARTERS AND THE YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE)

Please be advised that a team from the Office of Quality Assurance will conduct a QA audit of the OCRWM QA Program and quality-related activities starting on October 15, 1990, at DOE Headquarters in Washington, DC, and on October 22, 1990, at the Yucca Mountain Project Office in Las Vegas, Nevada. Please ensure that adequate facilities are available for conducting pre-audit and post-audit conferences, and for the audit team to caucus and review documents. The pre-audit conference will begin at 10:30 a.m. on October 15, 1990, in Washington, DC, and at 10:30 a.m. on October 22, 1990, in Las Vegas, Nevada. The post-audit conference is tentatively scheduled for 9:00 a.m. on October 31, 1990, in Washington, DC.

The attached audit plan describes the audit scope, the organization to be audited, the proposed audit schedule, the requirements to be audited, the activities to be audited, and a listing of the audit team members.

If you have any questions, please contact either James Blaylock at (702) 794-7913 (FTS 544-7913) or Stephen R. Dana at (702) 794-7176 (FTS 544-7176) of the Yucca Mountain Project QA staff.

Donald G Horton, Acting Director
Office of Quality Assurance

Enclosure:
90-I-01 Audit Plan

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John W. Bartlett

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