

Department of Energy
Washington, DC 20585

WBS 1.2.9.3
QA

NOV 09 1990

Director, OCRWM
Associate Directors, OCRWM
Office Directors, OCRWM
Division Directors, OCRWM
Project Manager, YMF

OCRWM FISCAL YEAR 1991 AUDIT SCHEDULE REVISION 1

Enclosed for your information is Revision 1 to the fiscal year 1991 OCRWM Audit Schedule. It should be noted that, as with the previous quarterly update, the schedule includes Yucca Mountain Project Office audits to maintain an integrated audit schedule. In addition, OCRWM managed affected organizations have also been included. It should also be noted that this schedule is tentative and may be revised in subsequent quarterly updates.

If you have any questions on this matter, please contact the Office of Quality Assurance. Appropriate suggestions to change the schedule will be included in future quarterly updates.

James B. Blaylock
Donald G. Horton, Director
Office of Quality Assurance

Enclosure:
Audit Schedule

9011190175 901109
PDR WASTE
WM-1 PDC


ADD: KHooks

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FY-91 AUDIT SCHEDULE

AUDIT#/ORG./ATL	OCT 90					NOV 90				DEC 90					JAN				FEB			MAR						
	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18	25	4	11	18	25	1	
90-I-1 DOE	○		■	■	■		▼		●																			
S.DANA	COMBINED AUDIT OF HQ & YNPO																											
90-B SAIC			▽		○		■	▼	●																			
R.MAUDLIN																												
HQ-91-E-03 KOH							□				▽	○	■	▼	●													
N.FRANK																												
91-01 LLNL											□		▽	○	■	▼	●											
F.KRATZINGER																												
91-02 REECO													□		▽	○	■	▼	●									
R.KLEMENS																												
91-03 LANL															□		▽	○	■	▼	●							
R.POWE																												

• ALL APPLICABLE 20 CRITERIA PLUS IMPLEMENTING PROCEDURES

REV 1

DATE: 11/9/90

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- SCOPING VISIT
- ▽ TRANSMIT NOTIFICATION LETTER/PLAN
- TRANSMIT AUDIT MANUALS

- PERFORM AUDIT
- ▼ TRANSMIT SDRS
- TRANSMIT AUDIT REPORT

APPROVAL:

James Blaylock for

FY-91 AUDIT SCHEDULE

AUDIT#/ORG./ATL	JAN				FEB				MAR				APR				MAY				JUN				JUL				
	7	14	21	28	4	11	18	25	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	1	8		
91-03 LANL R.POWE			□				▽				○				■	▽				●									
HQ-91-E-01 EM B.CLARK				□				▽			○				■	▽				●									
91-04 RAYTHEON S.DANA							□				▽				○				■	▽				●					
HQ-91-E-05 RTTD A.SPOONER								□				▽			○				■	▽				●					
91-05 USGS D.MAUDLIN												□				▽			○				■	▽			●		
91-06 SAIC C.WARREN																□				▽				○			■	▽	●

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REV 1

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11/9/90

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SCOPING VISIT



TRANSMIT NOTIFICATION LETTER/PLAN



TRANSMIT AUDIT MANUALS



PERFORM AUDIT



TRANSMIT SDRS



TRANSMIT AUDIT REPORT

FY-91 AUDIT SCHEDULE

AUDIT#/ORG./ATL	MAY			JUN			JUL			AUG			SEP			OCT											
	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	2	9	16	23	30	7	14	21	28	
91-I-1 YMPO R.POWE			□				▽		○	■	▽		●														
91-07 SNL N.COX							□				▽		○		■	▽		●									
HQ-91-I-04 OORWN-HQ T B D									□				▽		○		■	▽		●							
HQ-91-E-02 PNL-MCC T B D				DE LAYED UNTIL FURTHER NOTICE																							

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REV 1

DATE:
11/9/90



SCOPING VISIT



PERFORM AUDIT



TRANSMIT NOTIFICATION LETTER/PLAN



TRANSMIT SDRS



TRANSMIT AUDIT MANUALS



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James Blaylock for