



Duke/NRC Meeting April 8, 2004

Discussion of Duke Energy QA
Topical Report Amendment 32

Inspection Process Proposal

- **Major Documents Impacted**
- **Process Overview**
- **Quality Process Monitoring Steps**
- **Targeted Groups for Training**

Major Documents Impacted

QA Topical Report – Quality Assurance Program

NSD 601- Quality Control Inspections

WPM 500 - Planning

QAM-3- Quality Process Monitoring

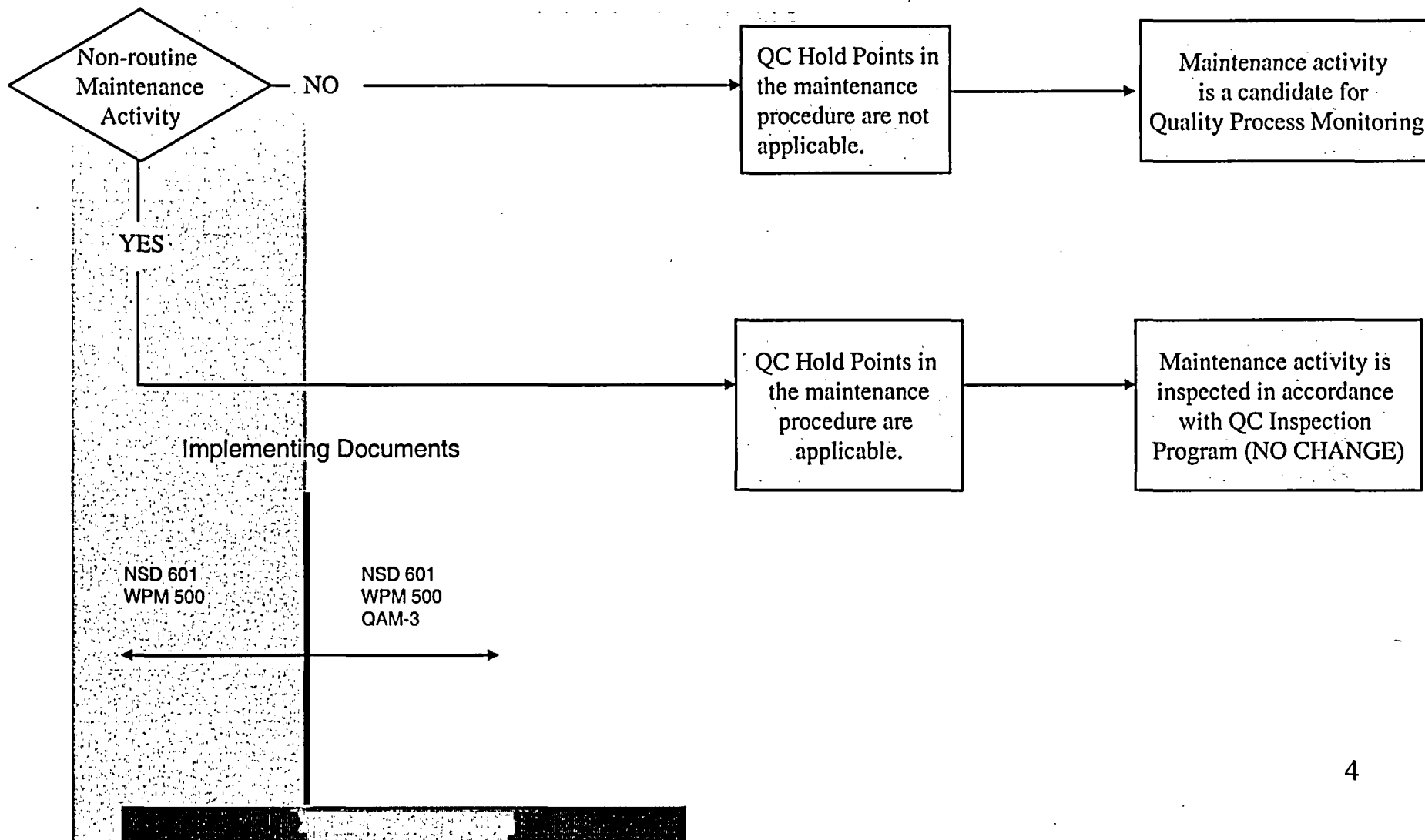


Process Overview

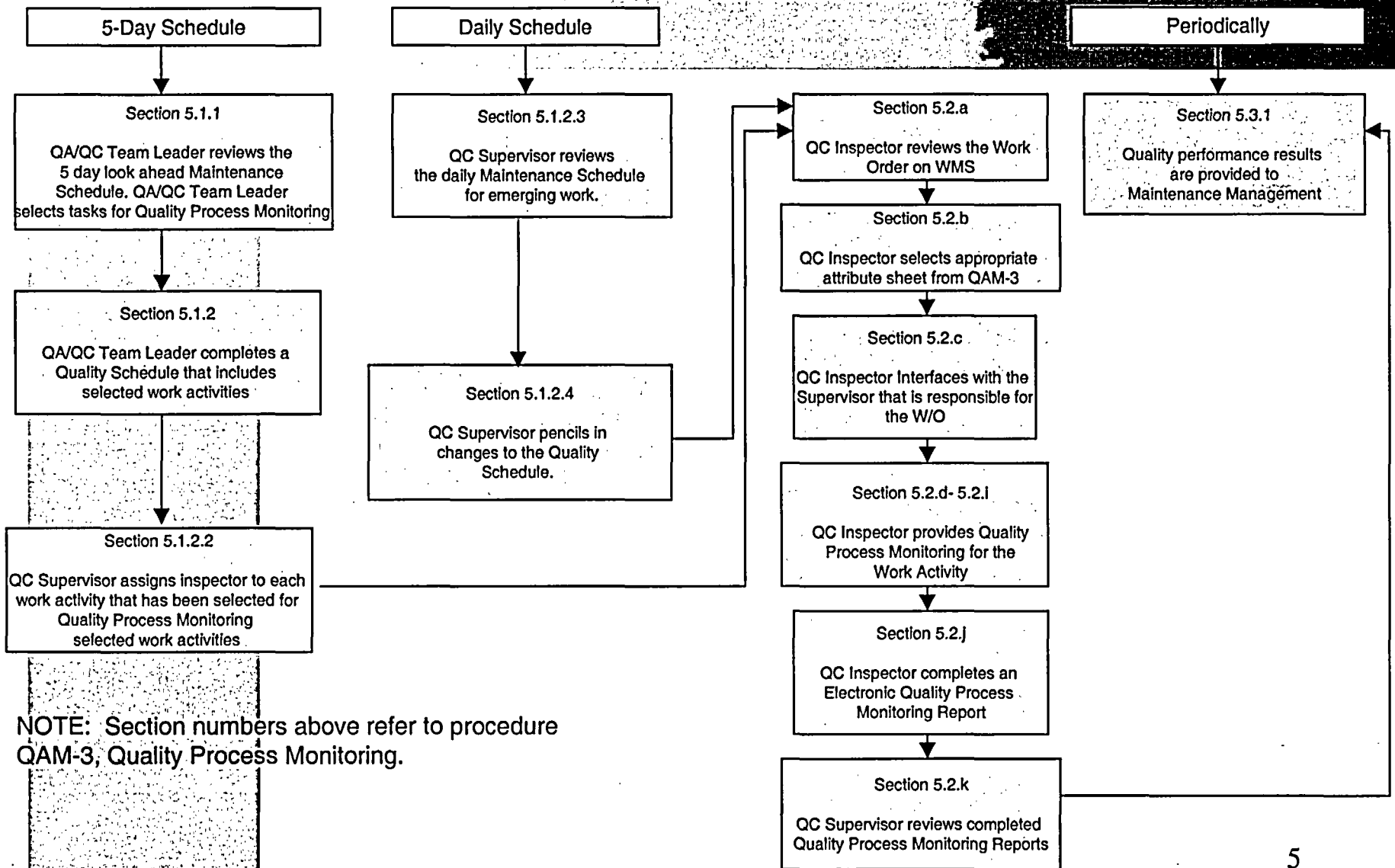
PLANNING

MAINTENANCE

QAV/QC



Quality Process Monitoring Steps



Targeted Groups for Training

QA/QC

Maintenance

Planners

