

AUDIT WORKSHEET
GALL REPORT AMP

PLANT: _____

LRA AMP: _____

REVIEWER: _____

GALL AMP: **XI.M16, PWR Vessel Internals**

DATE: _____

Program Element	Auditable GALL Criteria	Documentation of Audit Finding
Program Description	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
“	B.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
1. Scope of Program	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
2. Preventive Actions	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:

Program Element	Auditable GALL Criteria	Documentation of Audit Finding
3. Parameters Monitored/ Inspected	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
4. Detection of Aging Effects	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
5. Monitoring and Trending	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
6. Acceptance Criteria	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
7. Corrective Actions	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:

Program Element	Auditable GALL Criteria	Documentation of Audit Finding
8. Confirmation Process	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
9. Administrative Controls	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:
10. Operating Experience	A.	Consistent with GALL AMP: <input type="checkbox"/> Yes <input type="checkbox"/> No Document(s) used to confirm Criteria: Comment:

EXCEPTIONS

Item Number	Program Elements	LRA Exception Description	Basis for Accepting Exception	Documents Reviewed (Identifier, Para.# and/or Page #)
1.				
2.				
...				

ENHANCEMENTS

Item Number	Program Elements	LRA Enhancement Description	Basis for Accepting Enhancement	Documents Reviewed (Identifier, Para.# and/or Page #)
1.				
2.				
...				

DOCUMENT REVIEWED DURING AUDIT

Document Number	Identifier (number)	Title	Revision and/or Date
1.			
2.			
3.			
4.			
....			