

From: David Vito
To: SALEMHCSCWE
Date: 10/29/03 7:35AM
Subject: AD-HOC ARB/STATUS DISCUSSION FOR RI-2003-A-0110

THERE WILL BE AN AD-HOC ARB THIS MORNING @ 9:00 A.M. TO DISCUSS THE CURRENT STATUS OF THE SALEM/HC SCWE ALLEGATION REVIEW. I WILL BE THE SCRIBE FOR THE MEETING AND PREPARE THE ARB FORM AFTERWARDS. PLEASE BE PREPARED TO TALK ABOUT THE FOLLOWING:

1. THE STATUS OF THE SCWE INTERVIEWS.
2. THE DIRECTION OF THE SCWE INTERVIEWS, I.E. REASONS WHY WE HAVE DIVERTED SOMEWHAT FROM THE INITIAL PLAN OF MOVING FROM THE SENIOR MANAGERS TO THE SHIFT MANAGERS, TO INTERVIEWING SOME WORKING LEVEL PERSONNEL BEFORE MOVING BACK UPWARD IN THE ORGANIZATION.
3. OUR SATISFACTION WITH THE QUESTIONS BEING ASKED DURING THE INTERVIEWS. ARE THEY OBTAINING THE DESIRED OUTCOME? ARE THEY APPROPRIATE? DO THEY NEED TO BE EMBELLISHED OR TRIMMED?

3. TECHNICAL STAFF'S PLANS/SCHEDULE/RESOURCES TO-BE-DEDICATED TO REVIEWING THE

REMEMBER, EVEN IF WE ARE SATISFIED WITH THE REVIEW THAT HAS ALREADY BEEN DONE, WE WILL ULTIMATELY NEED TO DESCRIBE TO THE ALLEGER WHY THAT IS SO.

4. TECHNICAL STFF'S PLANS/SCHEDULE/RESOURCES TO-BE-DEDICATED TO REVIEWING THE CONSIDERABLE ADDITIONAL VOLUME OF DOCUMENTATION BEING GATHERED/GENERATED THAT IS PERTIENT TO THE REVIEW, THE MOST NOTABLE BEING THE TRANSCRIPTS OF THE INTERVIEWS THAT HAVE BEEN COMPLETED AND ARE ONGOING, AND ALSO THE DOCUMENTATION OF THE WINSTON AND STRAWN REVIEW OF THE THE ALLEGER'S ASSERTIONS OF H&I AND SCWE PROBLEMS INDICATED IN HER LETTER TO FERLAND UPON HER DEPARTURE (IT IS A XEROX BOX FULL OF INFORMATION).

Active plan for bringing things together

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Act, exemptions 7C
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