

SECTION III
INSPECTION GUIDANCE

References: ANSI N18.7-1976, ANSI N45.12-1973; Section 6 of the proposed Technical Specifications; Section 17 of the FSAR.

- 1.a Section 6 of the proposed Technical Specifications and Section 17 of the FSAR normally define the scope of the licensee's independent audit program. The inspector should determine that the documented scope of the corporate audit program is consistent with these documents. Responsibility for the audit program may rest with the corporate QA group and/or the company nuclear review group. If responsibility for audit is divided the inspector should review both programs.

- 1.b Audit program requirements are discussed in Section 4.5 of ANSI N18.7-1976, ANSI N45.2.12-1973 and Section 17 of the FSAR. Formal designation of responsibility to manage and implement the program requirements should be verified.
- 1.d Section 4.5 of ANSI N45.2.12-1973 specifies that the audited organization shall respond to audit findings within 30 days.
- 1.e Recipients of audit reports should also receive copies of the response.
- 2.a The long range audit schedule should demonstrate that the licensee's audit program is consistent with Technical Specification requirements and FSAR commitments. The frequency of audits should be commensurate with the safety significance of the safety related function. Normally the maximum audit intervals will