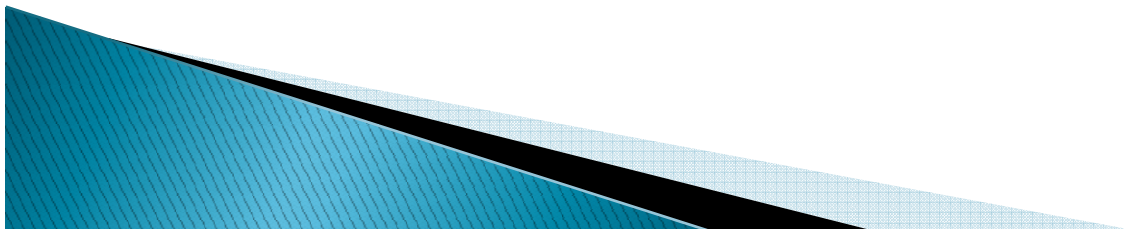


Observations from Recent Audits

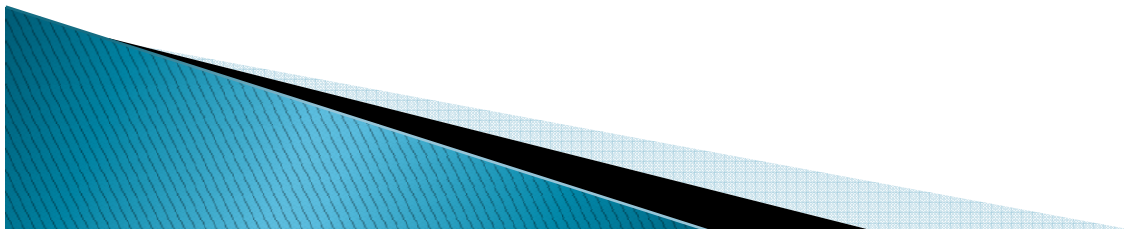
Dave Wrona

June 28, 2012



Topics for Discussion

- ▶ Pre-Arrival Coordination
- ▶ Conduct of Audit
- ▶ Post-Audit Activities



Pre-Arrival Coordination

- ▶ Audit Dates
- ▶ Access Needed (Protected Area, Tours)
- ▶ Audit Needs List (Documents)
- ▶ Audit Questions
- ▶ Schedule of Breakout Sessions
- ▶ Audit Plan

Conduct of Audit

- ▶ Facilities
- ▶ Tours
- ▶ Access to Documents
- ▶ Responses to Audit Needs Questions
- ▶ Breakout Sessions/Staff Availability

Post-Audit Activities

- ▶ RAI Responses

