

ArevaEPRDCDocsPEm Resource

From: Wunder, George
Sent: Monday, June 30, 2014 2:54 PM
To: ArevaEPRDCDocsPEm Resource
Subject: FW: AUDIT PLAN

From: HOTTLE Nathan (AREVA) [<mailto:Nathan.Hottle@areva.com>]
Sent: Friday, June 27, 2014 4:43 PM
To: Wunder, George
Cc: RYAN Tom (AREVA); GUCWA Len (EXTERNAL AREVA)
Subject: RE: AUDIT PLAN

George – There is nothing proprietary in this audit plan and we do not need a clarification call, so it can be issued as-is. We are considering a few alternatives for how to proceed given the feedback that we received last week. Once we have determined the path forward, we will inform you as to when the audit can take place. Thanks.

Nathan Hottle

AREVA Inc.
3315 Old Forest Road
Lynchburg, VA 24501
Phone 434-832-3864
Mobile 434-485-4239
nathan.hottle@areva.com

From: Wunder, George [<mailto:George.Wunder@nrc.gov>]
Sent: Tuesday, June 17, 2014 2:22 PM
To: HOTTLE Nathan (EP/PE)
Subject: [WARNING: MESSAGE ENCRYPTED]AUDIT PLAN

Nathan,

Attached please find our draft audit plan. Please do a proprietary review and tell us if anything needs to be withheld. Password to follow.

Thanks,

George

Hearing Identifier: AREVA_EPR_DC_Docs_Public
Email Number: 177

Mail Envelope Properties (DAC719623E968245BD52D03696111100021E1C760125)

Subject: FW: AUDIT PLAN
Sent Date: 6/30/2014 2:53:30 PM
Received Date: 6/30/2014 2:53:31 PM
From: Wunder, George

Created By: George.Wunder@nrc.gov

Recipients:
"ArevaEPRDCDocsPEm Resource" <ArevaEPRDCDocsPEm.Resource@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1141	6/30/2014 2:53:31 PM

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received: