

6.1.3.4 Audits

Audits of station activities shall be performed under the cognizance of the NSRB. These audits shall encompass:

- a. The conformance of station operation to provisions contained within the Technical Specifications and applicable facility operating license conditions at least once per year.
- b. The performance, training and qualifications of the station staff at least once per year.
- c. The results of actions taken to correct deficiencies occurring in equipment, structures, systems or methods of operation that affect nuclear safety at least once per six months.
- d. The performance of activities required by the quality assurance program to meet the criteria of Appendix B to 10 CFR 50 at least once per two years.
- e. The station emergency plan and implementing procedures at least once per two years.
- f. The station security plan and implementing procedures at least once per year.
- g. Any other area of station operation considered appropriate by the NSRB or the Vice President, Nuclear Production Department.
- h. The station fire protection program and implementing procedures at least once per 24 months.

6.1.3.5 Responsibilities and Authorities

- a. The NSRB shall report to and advise the Vice President, Nuclear Production Department on those areas of responsibility specified in Specifications 6.1.3.3, and 6.1.3.4.
- b. Minutes shall be prepared and forwarded to the Vice President, Nuclear Production Department, and to the Executive Vice President, Power Operations, within 14 days following each formal meeting of the NSRB.
- c. Records of activities performed in accordance with Specifications 6.1.3.3 and 6.1.3.4 shall be maintained.
- d. Audit reports encompassed by Section 6.1.3.4 shall be forwarded to the Vice President, Nuclear Production Department and to the Executive Vice President, Power Operations, and to the management position responsible for the areas audited within 30 days of completion of each unit.