

September 12, 2016

MEMORANDUM TO: Jennifer L. Dixon-Herrity, Chief
Licensing Branch 4
Division of New Reactor Licensing
Office of New Reactors

FROM: David Curtis, Acting Chief/**RA**/
Instrumentation, Controls,
and Electronics Engineering Branch
Division of Engineering, Infrastructure,
and Advanced Reactors
Office of New Reactors

SUBJECT: UNITED STATES NUCLEAR REGULATORY COMMISSION AUDIT
REPORT TO REVIEW LICENSE AMMENDMENT REQUEST (LAR) 15-
017 AND LAR 13-35 RELATED TO THE UPDATE OF COMMON
QUALIFIED PLATFORM SOFTWARE PROGRAM MANUAL AND
TOPICAL REPORT

The U.S. Nuclear Regulatory Commission staff conducted an audit of documents related to the Vogtle Electric Generating Plant Units 3 and 4, and Virgil C. Summer Nuclear Station Units 2 and 3, combined licenses, specifically documents related to proposed license amendment requests (LAR) 15-017 and LAR 13-35. The audit was conducted on August 2 – 3, 2016, at the Westinghouse office located at 11333 Woodglen Drive, Suite 202, Rockville, MD, 20852.

The audit plan can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML16190A218 dated July 8, 2016. A summary of the audit is enclosed.

Docket Nos: 52-025 and 52-026
52-027 and 52-028

Enclosure:
As stated above

CONTACT: Luis D. Betancourt
(301) 415-6141

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