

**Penaherrera, Alicia**

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**To:** markw@dnfsb.gov; katherineH@dnfsb.gov; StevenS@dnfsb.gov  
**Cc:** Rosalind Howard; Zane, Steven; Miotla, Sherri; Storch, Jaclyn; Blair, Michael; Revinzon, Regina; Johnson, Meredith L  
**Subject:** Audit of DNFSB's Site Representative Program

**Sent on behalf of Steven E. Zane**

The Office of the Inspector General (OIG) is initiating the *Audit of DNFSB's Site Representative Program*. The audit objective will be to determine whether the Site Representative Program provides for the necessary on-site oversight of Department of Energy defense nuclear facilities to adequately protect public health and safety.

OIG will discuss this audit at an entrance conference scheduled with your office on Tuesday, October 11, 2016, at 9:00 a.m. at DNFSB in Room 7019.

If you need additional information regarding this audit, please contact me at (301) 415-5915 or Sherri Miotla, Team Leader, at (301) 415-5914.

We look forward to working with you and your staff during this audit.

*Steven E. Zane*

Acting Assistant Inspector General for Audits

**Penaherrera, Alicia**

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**To:** JConnery@dnfsb.gov  
**Cc:** 'Daniel.Santos@dnfsb.gov'; 'JBHamilton@dnfsb.gov'; 'Sean.Sullivan@dnfsb.gov'; 'JessieR@dnfsb.gov'; 'Rosalind Howard'; Zane, Steven; Miotla, Sherri; Storch, Jaclyn; Blair, Michael; Revinzon, Regina; Johnson, Meredith L  
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