

ADMINISTRATIVE CONTROLS

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REVIEW AND AUDIT

SAFETY REVIEW AND AUDIT BOARD

AUDITS

6.5.3.8 (Continued)

- j. Any other area of unit operation considered appropriate by the SRAB or the Vice President - Nuclear Generation or the Manager - Nuclear Engineering and Licensing.
- k. The Fire Protection Program and implementing procedures at least once per 24 months.
- l. An independent fire protection and loss prevention program inspection and audit shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- m. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 36 months.

AUTHORITY

6.5.3.9 The SRAB shall report to and advise the Vice President - Nuclear Generation and Manager - Nuclear Engineering and Licensing on those areas of responsibility specified in Sections 6.5.3.7 and 6.5.3.8.

RECORDS

6.5.3.10 Records of SRAB activities shall be prepared, approved, and distributed as indicated below:

- a. Minutes of each SRAB meeting shall be prepared, approved, and forwarded to the Vice President - Nuclear Generation and Manager - Nuclear Engineering and Licensing within ~~14~~<sup>30</sup> days following each meeting.
- b. Reports of reviews encompassed by Specification 6.5.3.7b, e, g, h shall be prepared, approved, and forwarded to the Vice President - Nuclear Generation and Manager - Nuclear Engineering and Licensing within 14 days following completion of the review.
- c. Audit reports encompassed by Specification 6.5.3.8 shall be forwarded to the Vice President - Nuclear Generation, the Manager - Nuclear Engineering and Licensing, and to the management positions responsible for the areas audited within ~~30~~<sup>90</sup> days after completion of the audit by the auditing organization.

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