

September 20, 1994

Docket

MEMORANDUM TO: Theodore R. Quay, Director
Project Directorate IV-2
Division of Reactor Projects III/IV

FROM: Brian E. Holian, Senior Project Manager
Project Directorate IV-2
Division of Reactor Projects III/IV

SUBJECT: FORTHCOMING MEETING WITH ARIZONA PUBLIC SERVICE COMPANY - PALO VERDE NUCLEAR GENERATING STATION, UNIT NOS. 1, 2, AND 3

DATE & TIME: September 28, 1994
9:00 - 10:00 a.m.

LOCATION: U.S. NRC Headquarters
One White Flint North
Room 13-B-9
11555 Rockville Pike
Rockville, Maryland 20852

PURPOSE: To discuss reengineering issues

PARTICIPANTS*: NRC Arizona Public Service Company

J. Roe
E. Adensam
T. Quay
L. Tran
B. Holian

B. Simpson
S. Bauer

Docket Nos. STN 50-528, STN 50-529
and STN 50-530

cc: See next page

CONTACT: Brian Holian
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* Meetings between NRC technical staff and applicants or licensees are open for interested members of the public, petitioners, intervenors, or other parties to attend as observers pursuant to "Open Meeting Statement of NRC Staff Policy," 43 Federal Register 28058, 6/28/78.

DOCUMENT NAME: PVSept28.MTR

OFFICE	DRPW/LA <i>DC</i>	PDIV-2/PM <i>DC</i>	PDIV-2/D
NAME	DFoster-Curseen	BHolian:pk	TQuay <i>MT for</i>
DATE	<i>9/20/94</i>	<i>9/20/94</i>	<i>9/29/94</i>

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The document also notes that proper record-keeping is a key component of good internal control.

2. The second part of the document focuses on the role of the accounting department in providing timely and accurate information to management. It highlights the need for the accounting department to work closely with other departments to ensure that all transactions are properly recorded and reported. The document also discusses the importance of maintaining up-to-date financial data to support decision-making.

3. The third part of the document addresses the issue of budgeting and cost control. It explains that a well-defined budget is essential for managing resources effectively and for identifying areas where costs can be reduced. The document also discusses the importance of monitoring actual performance against the budget and taking corrective action when necessary.

4. The fourth part of the document discusses the importance of maintaining accurate records of all assets and liabilities. It emphasizes that this is essential for ensuring the accuracy of the balance sheet and for providing a clear audit trail. The document also notes that proper record-keeping is a key component of good internal control.

5. The fifth part of the document discusses the importance of maintaining accurate records of all income and expenses. It emphasizes that this is essential for ensuring the accuracy of the income statement and for providing a clear audit trail. The document also notes that proper record-keeping is a key component of good internal control.

DISTRIBUTION: SEPTEMBER 28 MEETING WITH APS

Docket File

Public

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DATE	<i>9/28/94</i>	<i>9/28/94</i>	<i>9/28/94</i>

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Palo Verde

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