

SEP 04 1985

Docket No.: 50-400

MEMORANDUM FOR: George W. Knighton, Chief
Licensing Branch No. 3
Division of Licensing

FROM: Bart C. Buckley, Project Manager
Licensing Branch No. 3
Division of Licensing

SUBJECT: FORTHCOMING MEETING WITH CAROLINA POWER AND LIGHT COMPANY
IN REGARDS TO SHEARON HARRIS, UNIT 1

DATE & TIME: Thursday, September 5, 1985
10:30 am - 11:30 am

LOCATION Room P-422
Phillips Building
7920 Norfolk Avenue
Bethesda, Maryland

PURPOSE: Discuss contention on drug allegation

PARTICIPANTS: NRC
T. Novak, et al.
CP&L
A. Cutter, et al.

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Bart C. Buckley, Project Manager
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cc: See next page

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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 crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is essential for identifying trends and anomalies in the data.

2. The second part of the document focuses on the role of internal controls in preventing fraud and errors. It highlights that a strong internal control system is necessary to ensure that all transactions are properly authorized and recorded. The text also notes that internal controls should be designed to be effective and efficient, and should be regularly reviewed and updated.

3. The third part of the document discusses the importance of transparency and accountability in financial reporting. It states that organizations should provide clear and concise information to their stakeholders, and should be open to external scrutiny. The text also mentions that transparency and accountability are essential for building trust and confidence in the organization.

4. The fourth part of the document discusses the role of technology in financial reporting. It notes that technology can be used to automate many of the reporting processes, which can help to reduce the risk of errors and improve the accuracy of the data. The text also mentions that technology can be used to provide real-time access to financial information, which can help to improve decision-making.

5. The fifth part of the document discusses the importance of ongoing monitoring and evaluation of the financial reporting process. It states that organizations should regularly assess the effectiveness of their reporting processes, and should make adjustments as needed. The text also mentions that ongoing monitoring and evaluation are essential for ensuring that the reporting process remains relevant and effective over time.

6. The sixth part of the document discusses the importance of communication in financial reporting. It states that organizations should clearly communicate the results of their reporting processes to their stakeholders, and should be open to feedback. The text also mentions that communication is essential for building trust and confidence in the organization.

7. The seventh part of the document discusses the importance of training and education in financial reporting. It notes that organizations should provide ongoing training and education to their employees, to ensure that they are up-to-date on the latest reporting practices and standards. The text also mentions that training and education are essential for ensuring that the reporting process is effective and efficient.

8. The eighth part of the document discusses the importance of external audits in financial reporting. It states that external audits are essential for providing an independent assessment of the organization's financial statements, and for ensuring that they are accurate and reliable. The text also mentions that external audits are essential for building trust and confidence in the organization.

9. The ninth part of the document discusses the importance of ethical considerations in financial reporting. It notes that organizations should adhere to high ethical standards in their reporting practices, and should be open to external scrutiny. The text also mentions that ethical considerations are essential for building trust and confidence in the organization.

10. The tenth part of the document discusses the importance of continuous improvement in financial reporting. It states that organizations should regularly assess the effectiveness of their reporting processes, and should make adjustments as needed. The text also mentions that continuous improvement is essential for ensuring that the reporting process remains relevant and effective over time.

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MEETING NOTICE DISTRIBUTION:

~~Docket No(s): 50-400~~

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bcc: Applicant & Service List

