# Finlay Testing Laboratories, Inc. 

Non Destructive Testing \& inspection 2825-A KOAPAKA ST. HONOLULU, HAWAII 96819 TELEPHONE: (808) 836-1337
-39 U. 11 A界 1012

June 22, 1579

Mr. Charles E. MacDonald, Chief
Transportation Branch
Division of Fuel Cycle and Material Safety, NMSS
U. S. Nuclear Regulatory Commission

Washington, D. C. 20555

Dear Mr. MacDonald:
Enclosed is a copy of the revised page of our Quality Assurance Manual on "Audits", which provides the additional information you requested.


GWF/ la encl.

## 7. audits

7.1 A quarterly audit of the quality assurance program will be performed This frequency may be increased or decreased depending on the findings of previous audits and the safety significance of the findings.
7.2 The results of the audit will be maintained and reported to the President of Finlay Testing Laboratories, Corp.
7.3 Audit reports will be evaluated by the President and any deficient areas corrected. A record of the correcrive action taken wi': be made.
7.4 At least one quarterly audit will be performed by an individual or team which has no responsibility in the activities being audited. This aunt should include all activities related to radioactive material packaging.
7.5 Audit reports and reports of corrective action taken will be maintained as part of the quality assurance records.

## 8. Specific Provisions

8.1 A certification will be obtained from the manufacturer and maintained on file that each source shield has met the applicable regulations for Type B packaging outlined in 49 CPR.
8.2 The radiograph " sources in their shields will always be loaded into shipping containers or into the truck for transport to field location in accordance with the instructions oulined in the operating procedures.

