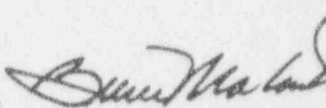


CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

MEMORANDUM

February 18, 1994

TO: W. Patrick
CNWRA Directors
CNWRA Element Managers
CNWRA Principal Investigators

FROM: Bruce Mabrito, Director of Quality Assurance 

SUBJECT: Audit Plan for the 1994 CNWRA Annual Internal Audit

REFERENCE: Center Quality Assurance Manual, Sect. 18.5, "Audit Preparation"

Attached is the plan for the CNWRA internal audit 94-1, which is scheduled for May 3-6, 1994. This will be a "performance-based audit," which will evaluate programmatic requirements as they apply to CNWRA technical activities. The technical activities to be audited were selected by a CNWRA management team and take into account the length of time since the last audit, progress made in the activity, and the completeness of the project work.

The Auditors will be from the SwRI Quality Assurance Department and the Technical Specialists will be selected from the Institute or from other organizations.

Travel and other plans for CNWRA staff members who would be expected to participate in this audit should be made so as not to conflict with the audit schedule. If you have questions regarding this CNWRA audit, you can contact Bob Brient at ext. 5537 or myself at ext. 5149.

cc: Allen Whiting/SwRI QA
Tom Trbovich/SwRI QA

Don Dunavant/SwRI QA

9405270220 94021B
PDR WASTE
WM-11 FDR

Handwritten notes:
426.1
WM-11
NH/5