

AGENDA

NRC Audit of Understanding with AMS

January 26th and 27th, 2021

Tuesday, January 26, 2021

Eastern Time	Activity
09:00 - 09:10	Introductions (All)
09:10 - 09:50	AMS OLM Fundamentals Presentation (Hash/Ryan)
10:00 – 12:00	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
12:00 – 13:30	Lunch Break
13:30 – 14:50	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
15:00 – 16:20	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
16:20 – 16:30	Closing remarks for Day 1

Wednesday, January 27, 2021

Eastern Time	<u>Activity</u>
09:00 - 10:20	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
10:30 – 12:00	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
12:00 – 13:30	Lunch Break
13:30 – 14:50	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
15:00 – 16:20	Review/Discuss 14 Audit Questions, Answers, and Supporting Documentation
16:20 – 16:30	Audit Closing Remarks