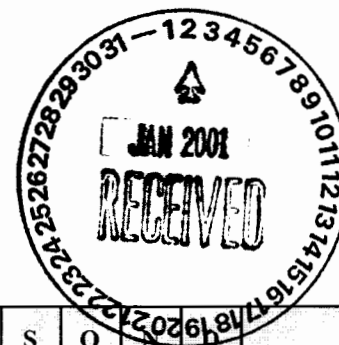


**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
DECEMBER 2000**



ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	O	E	REMARKS & SCHEDULE
		A	E	A	P	A	U	U	U	E	C	V	C	
CAO Management Assessment	Manager's Office											•		Management Assessment, MA-01-01, Baily November 20-22, 2000
SNL QA Program	Assurance Team											•		Audit, A-01-04, Davis November 27 - December 1, 2000
INEEL/Homogeneous Solids	Assurance Team												•	Audit, A-01-02, Calvert December 4-8, 2000
EPA Audit of CAO QA Program	EPA Team	○												Audit, A-01-06, Eagle January 9-11, 2001
Hanford/QA Observation of EPA Audit	Assurance Team	○												Observation, O-01-01, Calvert January 16, 2001
RFETS Recertification Audit	Assurance Team	○												Audit, A-01-07, Riggs January 29 - February 2, 2001
Packaging Technologies, Inc./RH 72B Fabricators	Assurance Team	○												Audit, A-01-XX, Bradford January 23-25, 2001
Hanford/QA, Can Counter & Repackaged Waste	Assurance Team		○											Audit, A-01-03, Calvert February, 2001
BCDLP/Observation of QA/AK Audit	Assurance Team		○											Observation, O-01-01, Horseman February 19-23, 2001
RFETS AK & HSG Data Reports Follow-on	Assurance Team			○										Audit, A-01-05, Riggs March, 2001

○ = PLANNED  
● = PERFORMED



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ORGANIZATION/SCOPE	CAO TEAM	J	F	M	A	M	J	J	A	S	O	N	D	REMARKS & SCHEDULE
		A N	E B	A R	P R	A Y	U N	U L	U G	E P	C T	O V	E C	
Hanford Recertification Audit	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001
INEEL Recertification Audit	Assurance Team				○									Audit, A-01-XX, Calvert April, 2001
LANL Packaging Audit (TA-55, OSSR, CMP)	Assurance Team				○									Audit, A-01-XX, May April 26 - May 5, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ SRS)	Assurance Team						○							Audit, A-01-XX, Bradford June, 2001
WIPP/M&O National Certification Team (WAP audit & EPA @ SRS)	Assurance Team							○						Audit, A-01-XX, Bradford July, 2001
NAC/Ranor Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001
Westinghouse EPD Audit	Assurance Team								○					Audit, A-01-XX, Bradford August, 2001

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