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Subject: A-18-14 Audit Concerns Summary (5-9-18)...

Attached is the A-18-14 Audit Concerns Summary for the management briefing @8:30am in the Pajarito Complex conference room.

Thanks,
Rick Castillo

Sent from Yahoo Mail for iPad
### Description of Concern

During review of Operational Logbook CCP-CH-LANL-RTR-HEUNIT2-02, the audit team found that the AK Summary Report and revision number were not documented in the logbook as required for characterization activities performed on 4/10/18 for BDR LA-HERTR-18-0009, 4/11/18 for BDR LA-HERTR-18-0010, and 4/16/18 for BDR LA-RTR-18-0011.

### Requirements

CCP-PO-005, Rev. 29, Section 13.2, 3rd paragraph, 6th bullet states, “Minimum daily entries, when equipment is operational, shall include the following:

- Verification that the AK Summary Reports to be used for the process are current including document number and revision.”

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The information contained on this form is preliminary.