

CTAC CAO Technical Assistance Contractor

FAX Cover Sheet

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Date 9/5/97

Time _____ a.m./p.m.

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From Danette Harvill

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SCHEDULE FOR THE AUDIT OF LANL CERTIFICATION PROGRAM, A-97-16

MONDAY, SEPT 8	TUESDAY, SEPT 9	WEDNESDAY, SEPT 10	THURSDAY, SEPT 11	FRIDAY, SEPT 12
No Activities	No Activities	No Activities	08:00 RP, JB - FRAM demonstration, verify CARs 97-116 and 050 SC, MB - WWIS demonstration VB, DB, BS - Verify corrective actions for CARs 97-114 and 117 (AK) SA - Verify CAR 113	08:00 All Teams: Close out concerns. Complete verification of CARs. 11:00 Post-audit meeting 12:00 Audit complete
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
No Activities	No Activities	13:00 Pre-audit Meeting TA 50, Bldg 37 RP, SA, SC- Verify corrective actions for CARs 97-113, 115, and 116	13:00 RP, JB - FRAM demonstration, verify CARs 97-116 and 050 SC, MB - WWIS demonstration VB, DB, BS - Verify corrective actions for CARs 97-114 and 117 (AK) SA - Verify CAR 113 16:00 Audit Team Mtg	

DB = Denny Brown, ATL
 RP = Robert Paedon, auditor
 SC = Steve Calvert, auditor
 SA = Sid Ailes, auditor/ tech specialist
 MB = Mike Brown, tech specialist

BS = Butch Stroud, tech specialist
 JB = Jim Bresson, tech specialist
 VB = Vann Bynum, tech specialist
 BW = Bill Weston, observer