Evaluation of Responses for Corrective Action Reports (CARs) 97-083 through 97-100 Generated During CAO Audit A97-03, As Well As Historical CARs 96-009, 96-012 and 96-013

We have evaluated your responses as submitted in your memorandum dated November 13, 1997, (please refer to the accompanying CAR continuation sheets). The following fifteen of the twenty-one responses were found to be acceptable: 97-083, 97-085, 97-086, 97-087, 97-088, 97-089, 97-090, 97-091, 97-092, 97-093, 97-095, 97-096, 97-099, 96-009, and 96-012.

The balance of the CAR responses were previously approved in CAO memorandum dated October 28, 1997.

If you have any questions, or if you need additional information, please call me at 505-234-7478.

Don Watkins
Manager
National TRU Program

Attachments
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November 21, 1997