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 AUTH.NAME AUTHOR AFFILIATION
 LAUDENBACH,D.H. EG&G, Inc.
 RECIP.NAME RECIPIENT AFFILIATION
 SCHOLL,R.F. Systematic Evaluation Program Branch

SUBJECT: Forwards draft "SEP Review of NRC Safety Topic VII-2
 Associated w/Electrical,Instrumentation & Control Portions
 of Engineered Safety Feature Sys Control Logic & Design for
 Ginna Nuclear Power Plant."

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JUL 31 1980

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a clear and concise manner, and that the records must be maintained for a minimum of five years.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It states that the auditor must conduct a thorough review of the records and must report any discrepancies to the appropriate authorities.

4. The fourth part of the document discusses the consequences of failing to maintain accurate records. It states that individuals or organizations that fail to comply with the record-keeping requirements may be subject to fines and penalties.

5. The fifth part of the document discusses the importance of training and education in the field of record-keeping. It states that individuals who are responsible for maintaining records must receive appropriate training and education to ensure that they are able to perform their duties accurately and efficiently.

6. The sixth part of the document discusses the importance of regular audits and reviews. It states that regular audits and reviews are essential for ensuring the accuracy and integrity of the records and for identifying any potential areas of improvement.

7. The seventh part of the document discusses the importance of transparency and accountability in the financial system. It states that transparency and accountability are essential for building trust and confidence in the system and for ensuring that it is able to function effectively.

8. The eighth part of the document discusses the importance of ongoing monitoring and evaluation. It states that ongoing monitoring and evaluation are essential for ensuring that the record-keeping system is able to adapt to changing circumstances and for identifying any potential areas of improvement.

9. The ninth part of the document discusses the importance of collaboration and communication between different stakeholders. It states that collaboration and communication are essential for ensuring that all stakeholders are able to work together effectively and for ensuring that the record-keeping system is able to function as intended.

10. The tenth part of the document discusses the importance of continuous improvement. It states that continuous improvement is essential for ensuring that the record-keeping system is able to evolve and improve over time and for ensuring that it is able to meet the needs of the financial system.



Energy Measurements Group • San Ramon Operations

2801 OLD CROW CANYON ROAD, SAN RAMON, CA • TEL. (415) 837-5381 • MAIL: BOX 204, SAN RAMON, CA 94583

23 July 1980
DL: 80/09

Mr. R. F. Scholl, Jr.
US Nuclear Regulatory Commission
Division of Operating Reactors
SEP Branch
7920 Norfolk Avenue
Bethesda, MD 20014

SUBJECT: GINNA NUCLEAR POWER PLANT

Dear Ray:

The attached rough draft report on NRC Safety Topic VII-2, entitled "ESF Systems Control Logic and Design," reflects the SEP work methodology technique developed by LLNL/EG&G and approved by NRC/SEP-B on June 10, 1980.

Please forward your comments and recommendations to me after you have reviewed the report.

Sincerely,

D. H. Laudenbach
Senior Technologist

DHL/vg
Attachment

cc: EG&G/SRO
B. Mayn
M. Nishimura

LLNL
M. Dittmore
G. St. Leger-Barter

NRC
D. Allison

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