

- h. Any indication of an unanticipated deficiency in some aspect of design or operation of safety related structures, systems, or components.
- i. Reports and meeting minutes of the Plant Nuclear Safety Committee.

6.5.2.8 AUDITS

Audits of facility activities shall be performed under the cognizance of the CNRB. These audits shall encompass:

- a. The conformance of facility operation to all provisions contained within the Technical Specifications and applicable license conditions at least once per year.
- b. The performance, training and qualifications of the entire facility staff at least once per year.
- c. The results of all actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect nuclear safety at least once per six months.
- d. The performance of all activities required by the Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per two years.
- e. The Emergency Plans and implementing procedures at least once per year.
- f. The Security Plan and implementing procedures at least once per year.
- g. The Facility Fire Protection Program and implementing procedures at least once per two years.

