

activities have been or will be prepared. These QA Plans identify the nature and extent of Quality Assurance audit activities to be performed by QA Personnel or under the direction of management. Audit responsibilities are assigned to the Division Manager of Quality Assurance. Audits performed under this direction (working with the Safety Review and Audit Board (SRAB) as referenced in Section 3.4) will be conducted according to the QA Plans to verify compliance with the Quality Assurance Program. Audits shall be performed in accordance with written instructions or checklists and conducted by trained personnel not directly responsible for areas being audited. NPPD Management may request audits of specific activities of particular concern to them. However, all such internal audits will be coordinated to avoid interference with the operating activities at the station. Upon completion of the audit, a formal report will be prepared and transmitted to the organization audited which will include an evaluation statement regarding the program's effectiveness. All audit findings identified will be documented and appropriate follow-up action will be taken to assure that corrective action has been implemented. Follow-up action, including reaudits to verify corrective action, shall be fully documented.

Specific to the ANSI Standards relating to this criterion, the following commitments apply:

1. ANSI N45.2.12-1977 "Requirements for Auditing of Quality Assurance Programs for Nuclear Power Plants", and its associated Regulatory Guide 1.144, is applicable to the CNS Operational QA Program, and to the Supplier Audit Program.