

**From:** Mazza, Jan  
**Sent:** Wednesday, April 1, 2020 4:54 PM  
**To:** C Cochran; Jacob DeWitte; Alex Renner  
**Cc:** Vechioli Feliciano, Lucieann; Beasley, Benjamin; Lupold, Timothy; Hayes, Michelle  
**Subject:** AUDIT PLAN FOR THE OKLO POWER LLC. AURORA REACTOR COMBINED LICENSE APPLICATION ACCEPTANCE REVIEW

Hi Caroline, Jake and Alex,

An advance copy of the "Audit Plan for the Oklo Power LLC. Aurora Combined License Application Review," has been added to the NRC Box to allow Oklo to review it in advance of the Audit Entrance meeting scheduled for April 8, 2020.

The NRC will withhold the "Audit Plan for the Oklo Power LLC. Aurora Combined License Application Review," from public disclosure to allow Oklo the opportunity to identify proprietary or export controlled information in the plan. The results of this review should be submitted to the NRC within 10 business days of this email. After 10 business days, the "Audit Plan for the Oklo Power LLC. Aurora Combined License Application Review," will be made available for public viewing through the Publicly Available Records component of NRC's ADAMS.

Thanks - Jan

**Jan Mazza**  
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**Hearing Identifier:** Oklo\_COL\_Docs\_Public  
**Email Number:** 2

**Mail Envelope Properties** (MN2PR09MB50025F209BA8C923E04325E6F3C90)

**Subject:** AUDIT PLAN FOR THE OKLO POWER LLC. AURORA REACTOR COMBINED  
LICENSE APPLICATION ACCEPTANCE REVIEW  
**Sent Date:** 4/1/2020 4:53:52 PM  
**Received Date:** 4/1/2020 4:53:00 PM  
**From:** Mazza, Jan

**Created By:** Jan.Mazza@nrc.gov

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**Post Office:** MN2PR09MB5002.namprd09.prod.outlook.com

Files	Size	Date & Time
MESSAGE	1093	4/1/2020 4:53:00 PM

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