

Quality Assurance Division

Overview Schedule for the period of 04/01/2022 to 06/30/2024

Report No.	Subject	Area Or Project	Type	Team Lead & Other Auditor(s)	Scheduled Entrance Date	Actual Entrance Date	Basis/Scope/Comments	Responsible Officer(s)	Responsible Manager(s)
2021-012	Safeguards - Chattanooga	Nuclear Projects	Surveillance	Cancelled	4/4/2022		This surveillance supplements Corporate Audit No. 2021-003.	Flanagan, M.E.	Various
2021-050	Compliance Review (Chattanooga)	Company-Wide Subjects	Surveillance	Cancelled	4/4/2022		This surveillance is an on-site confirmatory element of recently conducted remote audits.	Various	Various
2021-049	Compliance Review (Phoenix)	Company-Wide Subjects	Surveillance	Cancelled	4/11/2022		This surveillance is an on-site confirmatory element of recently conducted remote audits.	Various	Various
2020-036	PSEG Nuclear - SGI	Nuclear Projects	Surveillance	Cancelled	4/18/2022		This surveillance supports Audit No. 2019-008.	Blount, D.R.	Various
2021-048	Compliance Review (Wilmington)	Company-Wide Subjects	Surveillance	Cancelled	4/18/2022		This surveillance is an on-site confirmatory element of recently conducted remote audits.	Various	Various
2020-035	Dominion (Nuclear Services) - SGI Activities	Nuclear Projects	Surveillance	Cancelled	4/18/2022		This surveillance supports Audit No. 2019-008 and 2021-003.	Vilione, N.	Various
2021-047	Compliance Review (Chicago)	Company-Wide Subjects	Surveillance	Cancelled	4/25/2022		This surveillance is an on-site confirmatory element of recently conducted remote audits.	Various	Various
2022-016	Records Control	Company-Wide Subjects	Audit	Garcia, A. Foote, A.I.	4/25/2022	4/25/2022	This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Wittenauer, J.P.
2022-039	AmerenUE (Calloway)	Nuclear Projects	Audit	Cancelled	5/2/2022		This audit was scheduled per the requirements of QAS-1700 and Audit No. 2020-057. This audit will be performed as part of the STARS project group audit.	Wilson, A.J.	Torres, N.J.
2022-002	E&IG Project Audit	E&IG Projects	Audit	McKnight, C.M. Brosnan, T.M.	5/16/2022	5/16/2022	This audit is scheduled per the requirements of QAS-1700.	Meehan, T.	Various

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2022-003	American Electric Power	Nuclear Projects	Audit	Miller, K.A. Ash, K.L.	5/16/2022	5/16/2022	This audit is scheduled per the requirements of QAS-1700.	Vilione, N.D.	Reynolds, Q.S.
2022-019	Operation Technology, Inc.	Supplier Audits or Evaluations	Evaluation	Mrugacz, A.R.	5/16/2022	5/16/2022	This evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-010	Fitness for Duty/Access Authorization	Company-Wide Subjects	Audit	Mrugacz, A.R.	5/16/2022	5/16/2022	This audit was scheduled per the requirements of QAS-1700.	Various	Various
2022-012	Zachry Nuclear Engineering	Supplier Audits or Evaluations	NIAC Evaluation	Cancelled	6/6/2022		This evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-013	Intergraph (GTSTRUDL)	Supplier Audits or Evaluations	Evaluation	Mrugacz, A.R.	6/13/2022	6/13/2022	This evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-029	Handling of Confidential Information	Company-Wide Subjects	Audit	Ash, K.L.	6/20/2022	6/27/2022	This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2022-060	Numerical Applications Division of Zachry Nuclear Engineering, Inc.	Supplier Audits or Evaluations	NIAC Audit Evaluation	Mrugacz, A.R.	6/30/2022	6/30/2022	This audit evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-008	NuScale	Nuclear Projects	Audit	McKnight, C.M. Foote, Ashley I.	7/5/2022	7/5/2022	This audit was scheduled per the requirements of QAS-1700	Huberty, K.P. Jelke, B.E.	Kish, P.
2022-015	Emirates Nuclear Energy Corporation (ENEC)	Nuclear Projects	Audit	Cancelled	7/5/2022		This audit is scheduled per the requirements of QAS-1700. Included in 2022-025.	Baumbach, T.B.	Dhiman, R.
2022-047	Value Engineering/Project Risk Management	Nuclear Projects	Surveillance	Cancelled	7/18/2022		This surveillance is scheduled per the requirements of QAS-1700 and 2021-045.	Santschi, M.F.	Various
2022-017	Vanguard Archives	Company-Wide Subjects	Surveillance	Miller, K.A.	7/19/2022	7/19/2022	This surveillance is scheduled per the requirements of the Acceptance Plan.	Santschi, M.F.	Various
2022-051	Jensen Hughes, Inc.	Nuclear Projects	Evaluation	Garcia, A.	7/25/2022		This audit is scheduled per the requirements of QAS-0601, QAS-1700, and ESI QAP 7.1.	Weinacht, D.J.	Various

Report No.	Subject	Area Or Project	Type	Team Lead & Other Auditor(s)	Scheduled Entrance Date	Actual Entrance Date	Basis/Scope/Comments	Responsible Officer(s)	Responsible Manager(s)
2022-009	Ansys, Inc.	Supplier Audits or Evaluations	Evaluation	Mrugacz, A.R.	8/1/2022		This evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-011	Corrective Action	Company-Wide Subjects	Audit	Mrugacz, A.R. Brosnan, T.M.	8/1/2022		This audit was scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various
2021-040	Wolf Creek Nuclear (Nuclear Services)	Nuclear Projects	Audit	Cancelled	8/1/2022		This audit was scheduled per the requirements of QAS-1700. This audit will be performed as part of the STARS project groups audit.	Wilson, A.	Torres, N.J.
2022-062	LANL Project Team	Nuclear Projects	Surveillance	Garcia, A.	8/2/2022		The basis of the surveillance is at the request of the QA Director as a follow up to the external audit.	Behringer, T.J.	Shiven, S.
2022-044	SSSI/Nexus Detail Drawings	Nuclear Projects	Surveillance	Mrugacz, A.R.	8/8/2022		This surveillance is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Raychaudhuri, S.
2022-059	Iddeal Concepts, Inc.	Nuclear Projects	Surveillance	Miller, K.A.	8/8/2022		This surveillance was scheduled per Acceptance Plan.	Baumbach, T.B.	Dhiman, R.K.
2022-037	SERCO	Supplier Audits or Evaluations	Evaluation	Marten, E.A.	8/22/2022		This evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-024	Arizona Public Service (Nuclear Services)	Regional Office	Audit	Cancelled	8/29/2022		This audit is scheduled per the requirements of QAS-1700. This audit will be performed as part of the STARS project groups audit.	Nunnery, J.	Larson, D.R..
2022-020	Organization	Company-Wide Subjects	Audit	Miller, K.A.	8/29/2022		This audit is scheduled per the requirements of QAS-1700.	Various	Various
2022-021	Pacific Gas & Electric	Nuclear Projects	Audit	Cancelled	9/12/2022		This audit is scheduled per the requirements of QAS-1700. This audit will be performed as part of the STARS project groups audit.	Johnson, D.	Gerke, R.D.
2022-025	New Nuclear Facilities	Nuclear Projects	Audit	Cancelled	9/12/2022		This audit is scheduled per the requirements of QAS-1700. Also included ENEC, Eden, and SHINE projects. 2021-036 conducted in February 2022.	Behringer, T.J.	Various

Report No.	Subject	Area Or Project	Type	Team Lead & Other Auditor(s)	Scheduled Entrance Date	Actual Entrance Date	Basis/Scope/Comments	Responsible Officer(s)	Responsible Manager(s)
2022-023	E&IG Process Audit	E&IG Projects	Audit	Cancelled	9/12/2022		This audit is scheduled per the requirements of QAS-1700.	Meehan, T.	Various
2022-022	Electric Grid Infrastructure Services (EGIS) - Chicago	EGIS Projects	Audit	Ash, K.L.	9/12/2022		This audit is scheduled per the requirements of QAS-1700.	Suchodolski, V.	Various
2022-026	DTE Energy (Fermi 2)	Nuclear Projects	Audit	McIntyre, J.W. Brosnan, T.M.	9/19/2022		This audit is scheduled per the requirements of QAS-1700.	Cooper, M.	McDonald, M.
2022-030	Electric Power Research Institute (EPRI)	Supplier Audits or Evaluations	NIAC Audit Evaluation	Marten, E.A.	9/19/2022		This audit will be an evaluation of an audit of EPRI performed by a NIAC member. This audit is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2021-053	Government Services Group	Company-Wide Subjects	Audit	McKnight, C.M.	9/26/2022		This audit was scheduled per the requirements of QAS-1700.	Wright, D. M.	Various
2022-057	STARS Project Groups	Nuclear Projects	Audit	Mrugacz, A.R. Foote, A.I.	9/26/2022		This audit was scheduled per the requirements of QAS-1700 and will include Callaway, Diablo Canyon, Palo Verde and Wolf Creek Project Groups and Audit No. 2020-057.	Behringer, T.J.	Various
2022-061	Procurement	Company-Wide Subjects	Surveillance	Marten, E.A.	10/3/2022		This surveillance was scheduled to review Procurement's control of the NQSL and per QAM request.	Helminski, M.E.	Thacker, T.N.
2018-064	Curtiss-Wright Nuclear Division	Nuclear Projects	Surveillance	Miller, K.A.	10/3/2022		This surveillance is scheduled per the Acceptance Plan for Curtiss-Wright Nuclear Division for DOE equipment testing and qualification services.	Behringer, T.J.	Raychaudhuri, S.
2022-048	NPG Digital Projects	Nuclear Projects	Audit	Marten, E.A.	10/17/2022		This surveillance is scheduled per the requirements of QAS-1700 and Audit No. 2021-035.	Behringer, T.J.	Various
2022-036	Fairbank Morse	Supplier Qualifications -NQSL	Audit	Cancelled	10/17/2022		This audit was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2020-058	FP&L/NextEra Energy (Nuclear Services)	Nuclear Projects	Audit	Garcia, A.	10/24/2022		This audit is scheduled per QAS-1700.	Jensen, R.J.	Talluri, S.C.

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2022-045	Major SOP Changes	Company-Wide Subjects	Audit	Brosnan, T.M.	10/24/2022		This audit is scheduled per the requirements of QAS-1700 and the QA Director.	Kurtz, R.L.	Various
2022-031	Director of Engineering & Innovation Group	Company-Wide Subjects	Audit	Mrugacz, A.R.	10/24/2022		This audit was scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various
2022-028	Electric Grid Infrastructure Services (EGIS) - Chattanooga	EGIS Projects	Audit	Ash, K.L.	10/31/2022		This audit is scheduled per the requirements of QAS-1700.	Blansit, C.M.	Various
2021-036	New Nuclear Facilities	Nuclear Projects	Audit	Miller, K.A. Foote, A.I.	10/31/2022		This audit was scheduled per the requirements of QAS-1700. Also review ENEC, SHINE, Eden, and X-energy activities.	Behringer, T.J.	Various
2022-063	Project Management	Company-Wide Subjects	Audit	McIntyre, J.W.	11/7/2022		This audit was scheduled to overview Project Management in the business groups outside of NPG and per QAM request.	Various	Various
2022-035	PSEG Nuclear - SGI	Nuclear Projects	Surveillance	Brosnan, T.M.	11/7/2022		This surveillance was scheduled per the requirements of QAS-1700.	Jannetty, S.	Various
2022-034	PSEG Nuclear	Nuclear Projects	Audit	Brosnan, T.M.	11/28/2022		This audit was scheduled per the requirements of QAS-1700.	Jannetty, S.	Various
2022-041	SHINE Medical Technologies	Nuclear Projects	Audit	Cancelled	12/5/2022		This audit was scheduled per the requirements of QAS-1700. Included in 2021-036.	Huberty, K.P.	Anderson, M.
2022-032	Dominion Energy	Nuclear Projects	Audit	Ash, K.L.	12/5/2022		This audit was scheduled per the requirements of QAS-1700.	Vilione, N.D Breisch, M.H.	Various
2022-049	Government Services - Albuquerque	Nuclear Projects	Audit	Garcia, A.	12/5/2022		This audit is scheduled per the requirements of QAS-0601 and QAS-1700..	Fogarty, S.P.	Various
2022-018	Handling of Confidential Information	Company-Wide Subjects	Audit	Foote, A.I.	12/5/2022		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2022-058	Purchasing	Company-Wide Subjects	Audit	Cancelled	12/5/2022		This audit was scheduled per the requirements of QAS-1700 and QAM request.	Helminski, M.E.	Thacker, T.N.

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2022-033	Dominion Energy - SGI Activities	Nuclear Projects	Surveillance	Ash, K.L.	12/12/2022		This surveillance was scheduled per the requirements of QAS-1700. Conducted in April 2022.	Vilione, N.D. Breisch, M.H.	Various
2022-027	Independent Spent Fuel Storage Installation (ISFSI)	Nuclear Projects	Audit	Garcia, A.	1/9/2023		This audit is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Various
2022-040	Kiewit Power Constructors	Nuclear Projects	Audit	Brosnan, T.M.	1/16/2023		This audit was scheduled per the requirements of QAS-1700.	Behringer, T.J.	Raychaudhuri, S.
2023-003	PSEG Nuclear	Nuclear Projects	Audit	Cancelled	1/16/2023		This audit is scheduled per the requirements of QAS-1700.	Blount, D.R.	Various
2023-037	Wolf Creek Nuclear (Nuclear Services)	Nuclear Projects	Audit	Cancelled	1/23/2023		This audit is scheduled per the requirements of QAS-1700	Wilson, A.J.	Torres, N.J.
2023-002	Software	Company-Wide Subjects	Audit	Foote, A.I.	1/30/2023		This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Himmel, K.L.
2023-047	MP Machinery & Testing, LLC	Supplier Audits or Evaluations	NIAC Audit Evaluation	Marten, E.A.	1/30/2023		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2022-046	Energy Northwest	Nuclear Projects	Audit	Ash, K.L.	2/6/2023		This audit is scheduled per the requirements of QAS-1700.	Jelke, B.E.	Gerke, R.D.
2023-005	System of Processes	Company-Wide Subjects	Audit	McKnight, C.M.	2/13/2023		This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various
2023-004	Safeguards Information	Nuclear Projects	Audit	McIntyre, J.W.	2/13/2023		This audit is scheduled per the requirements of QAS-1700.	Petropoulos, C.	Various
2021-021	SLCC Whitby	Nuclear Projects	Audit	Ash, K.L.	2/20/2023		This audit is scheduled per the requirements of QAS-1700.	Knaszak, M.J.	Weidman, N.T.
2023-049	Alden Research Laboratory	Supplier Audits or Evaluations	Evaluation	Miller, K.A.	2/22/2023		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Flanagan, M.E.
2023-006	Electric Grid Infrastructure Services (EGIS) - Hamilton	EGIS Projects	Audit	Brosnan, T.M.	2/27/2023		This audit is scheduled per the requirements of QAS-1700.	Foley, T.	Various

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2023-007	Xcel/Northern States Power	Nuclear Projects	Audit	Mrugacz, A.R.	2/28/2023		This audit is scheduled per the requirements of QAS-1700.	Wilson, A.	Malak, S.
2023-009	E&IG Process Review	E&IG Projects	Audit	Foote, A.I.	3/6/2023		This audit is scheduled per the requirements of QAS-1700.	Meehan, T.J.	Various
2023-008	Bruce Power	Nuclear Projects	Audit	Garcia, A.	3/6/2023		This audit is scheduled per the requirements of QAS-1700.	Knaszak, M. Sopkin, T.L. Muraida, J.E.	Various
2023-011	Curtiss-Wright Nuclear Division	Supplier Qualifications -NQSL	Evaluation	Marten, E.A.	3/6/2023		This evaluation is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2023-010	Bentley	Supplier Qualifications -NQSL	Evaluation	Marten, E.A.	3/13/2023		This evaluation is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2022-038	Order Entry	Company-Wide Subjects	Audit	Mrugacz, A.R.	4/3/2023		This audit was scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2023-001	Major SOP Changes	Company-Wide Subjects	Audit	Ash, K.L.	4/10/2023		This audit is scheduled per the requirements of QAS-1700 and the QA Director.	Kurtz, R.L.	Various
2023-013	Zachry Nuclear Engineering	Supplier Qualifications -NQSL	Evaluation	Cancelled	4/17/2023		This NQSL evaluation is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2023-025	Ansys, Inc.	Supplier Audits or Evaluations	Evaluation	Marten, E.A.	5/1/2023		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2023-015	Independent Spent Fuel Storage Installation (ISFSI)	Nuclear Projects	Audit	Brosnan, T.M.	5/8/2023		This audit is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Various
2023-017	Operation Technology, Inc.	Supplier Audits or Evaluations	NIAC Audit Evaluation	Miller, K.A.	5/15/2023		This audit is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, J.T.	Various
2023-016	TVA (Nuclear Services) - (Chattanooga & Chicago)	Nuclear Projects	Audit	Mrugacz, A.R.	5/22/2023		This audit is scheduled per the requirements of QAS-1700.	Jensen, F.J. Webb, D.K.	Various

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2023-018	Vanguard Archives	Nuclear Projects	Surveillance	Ash, K.L.	6/5/2023		This surveillance is scheduled per the requirement of the Acceptance Plan.	Santschi, M.F.	Himmel, K.L.
2023-014	Handling of Confidential Information	Company-Wide Subjects	Audit	McKnight, C.M.	6/5/2023		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2023-019	Intergraph (GTSTRUDL)	Supplier Qualifications -NQSL	Evaluation	Marten, E.A.	6/12/2023		This evaluation is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2023-020	Electric Grid Infrastructure Services (EGIS) - Wilmington/Elk Ridge	EGIS Projects	Audit	Ash, K.L.	6/19/2023		This audit is scheduled per the requirements of QAS-1700.	Foley, T.S.	Various
2023-021	Audit of Audits	Company-Wide Subjects	Audit	TBD	6/19/2023		This audit is scheduled per the requirements of QAS-1700 and QAS-1704.	White, T.R.	Kurtz, R.L.
2023-032	Value Engineering/Project Risk Management	Nuclear Projects	Surveillance	Cancelled	6/19/2023		This surveillance is scheduled per the requirements of QAS-1700 and 2021-045.	Santschi, M.F.	Various
2023-043	Nawah Energy Company	Nuclear Projects	Audit	McIntyre, J.W.	6/23/2023		This audit is scheduled per the requirements of QAS-1700.	Baumbach, T.B.	Dhiman, R.K.
2023-022	NPG-1803-01 Self-Assessment	Nuclear Projects	Surveillance	Cancelled	6/26/2023		This audit is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Daley, G.I.
2023-023	Corrective Action	Company-Wide Subjects	Audit	Foote, A.I.	6/26/2023		This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various
2023-024	NuScale	Nuclear Projects	Audit	Brosnan, T.M.	6/26/2023		This audit is scheduled per the requirements of QAS-1700.	Huberty, K.P. Jelke, B.E.	Kish, P.
2023-012	Numerical Applications Division of Zachry Nuclear Engineering, Inc.	Supplier Qualifications -NQSL	Evaluation	Miller, K.A.	6/26/2023		This evaluation is scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Various
2023-027	Energy Steel	Nuclear Projects	Audit	TBD	7/17/2023		This audit is scheduled per the requirements of QAS-1700.	Jannetty, S.J.	Lear, F.D.
2023-045	Jensen Hughes, Inc.	Nuclear Projects	Audit	TBD	7/19/2023		This audit is scheduled per the requirements of QAS-0601 and QAS-1700..	Weinacht, D.J.	Various

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2023-042	Government Services Group	Company-Wide Subjects	Audit	Cancelled	8/7/2023		This audit was scheduled per the requirements of QAS-1700.	Wright, D.M.	Various
2023-028	SERCO	Supplier Audits or Evaluations	Evaluation	TBD	8/21/2023		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2023-029	Financial Group	Company-Wide Subjects	Audit	TBD	9/11/2023		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2023-031	Electric Power Research Institute (EPRI)	Supplier Audits or Evaluations	Evaluation	TBD	9/18/2023		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2023-046	Alden Research Laboratory	Supplier Qualifications -NQSL	NIAC Audit Evaluation	Marten, E.A.	9/25/2023		This audit evaluation was scheduled per the requirements of QAS-1700 and QAS-0601.	Behringer, T.J.	Flanagan, M.E.
2023-033	NPG Process Audit	Nuclear Projects	Audit	TBD	10/2/2023		This audit is scheduled per the requirements of QAS-1700	Behringer, T.J.	Various
2023-034	E&IG Process Audit	E&IG Projects	Audit	TBD	10/9/2023		This audit is scheduled per the requirements of QAS-1700	Meehan, T.J.	Various
2023-026	Major SOP Changes	Company-Wide Subjects	Audit	TBD	10/9/2023		This audit is scheduled per the requirements of QAS-1700.	Kurtz, R.L.	Various
2023-036	Training Group	Company-Wide Subjects	Audit	TBD	10/23/2023		This audit is scheduled per the requirements of QAS-1700	Santschi, M.F.	Myers, D.
2023-035	Independent Spent Fuel Storage Installation (ISFSI)	Nuclear Projects	Audit	Cancelled	10/23/2023		This audit is scheduled per the requirements of QAS-1700	Behringer, T.J.	Various
2023-050	Nuclear New Generation	Nuclear Projects	Audit	TBD	10/30/2023		This audit is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Various
2023-038	Electric Grid Infrastructure Services (EGIS) - Walnut Creek	EGIS Projects	Audit	TBD	11/13/2023		This audit is scheduled per the requirements of QAS-1700	Suchodolski, V.	Various
2023-030	Procurement	Company-Wide Subjects	Audit	TBD	11/20/2023		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Thacker, T.N.

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2023-039	S&L Consulting	Consulting Projects	Audit	TBD	11/27/2023		This audit is scheduled per the requirements of QAS-1700	Shameem, E.	Various
2023-041	SHINE	Nuclear Projects	Audit	TBD	12/4/2023		This audit is scheduled per the requirements of QAS-1700	Huberty, K.P.	Anderson, M.
2023-051	Handling of Confidential Information	Company-Wide Subjects	Audit	TBD	12/4/2023		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various
2023-048	Kiewit Power Constructors	Nuclear Projects	Audit	TBD	12/4/2023		This audit was scheduled per the requirements of QAS-1700.	Javad, M.	Raychaudhuri, S.
2023-040	Southern Nuclear Operating Company (Nuclear Services)	Nuclear Projects	Audit	TBD	1/8/2024		This audit is scheduled per the requirements of QAS-1700	Flanagan, M.E.	Jones, N.A.
2024-000	NANTeL Placeholder	Nuclear Projects	Surveillance	TBD	1/8/2024		Note to contact INPO on 1/25/2025.	Behringer, T.J.	Daley, G.I.
2024-004	Software	Company-Wide Subjects	Audit	TBD	1/29/2024		This audit was scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various
2024-003	MP Machinery & Testing, LLC	Supplier Audits or Evaluations	Evaluation	TBD	1/29/2024		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-001	Ansys, Inc.	Supplier Audits or Evaluations	Evaluation	TBD	1/30/2024		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-005	Constellation Energy (Nuclear Services)	Supplier Audits or Evaluations	Audit	TBD	2/12/2024		This audit was scheduled per the requirements of QAS-1700.	Cooper, M.B.	Various
2024-006	Alden Research Laboratory	Nuclear Projects	Evaluation	TBD	2/19/2024		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-012	Safeguards (Wilmington)	Nuclear Projects	Audit	TBD	2/26/2024		This audit is scheduled per the requirements of QAS-1700.	Petropoulos, C.	Various
2024-010	American Electric Power	Nuclear Projects	Audit	TBD	3/4/2024		This audit is scheduled per the requirements of QAS-1700..	Sulkar, S.	Vilione, N.D.

Report No.	Subject	Area Or Project	Type	Team Lead & Other Auditor(s)	Scheduled Entrance Date	Actual Entrance Date	Basis/Scope/Comments	Responsible Officer(s)	Responsible Manager(s)
2024-009	Financial Group	Company-Wide Subjects	Audit	TBD	3/11/2024		This audit is scheduled per the requirements of QAS-1700..	Helminski, M.E.	Various
2024-002	Bentley	Supplier Audits or Evaluations	NIAC Audit Evaluation	TBD	3/11/2024		This audit evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-011	Major SOP Changes	Company-Wide Subjects	Audit	TBD	3/18/2024		This audit is scheduled per the requirements of QAS-1700.	Kurtz, R.L.	Various
2024-008	Curtiss-Wright Nuclear Division	Supplier Audits or Evaluations	Evaluation	TBD	3/20/2024		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-013	Regional Office Chattanooga	Company-Wide Subjects	Audit	TBD	4/1/2024		This audit is scheduled per the requirements of QAS-1700.	Various	Various
2024-014	Records Control	Company-Wide Subjects	Audit	TBD	4/8/2024		This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Himmel, K.L.
2024-015	Safeguards - Chattanooga	Nuclear Projects	Audit	TBD	4/15/2024		This audit is scheduled per the requirements of QAS-1700.	Various	Various
2024-016	Ansys, Inc.	Supplier Audits or Evaluations	NIAC Audit Evaluation	TBD	4/30/2024		This audit is scheduled per the requirements of QAS-1700.	Behringer, T.J.	Various
2024-017	Independent Spent Fuel Storage Installation (ISFSI)	Nuclear Projects	Audit	TBD	5/6/2024		This audit is scheduled per the requirements of QAS-1700.	Various	Various
2024-018	Operation Technology, Inc.	Supplier Audits or Evaluations	Evaluation	TBD	5/13/2024		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-019	Fitness for Duty/Access Authorization	Company-Wide Subjects	Audit	TBD	5/13/2024		This audit is scheduled per the requirements of QAS-1700.	Various	Various
2024-007	Numerical Applications Division of Zachry Nuclear Engineering, Inc.	Nuclear Projects	Evaluation	TBD	6/3/2024		This evaluation was scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-020	Handling of Confidential Information	Company-Wide Subjects	Audit	TBD	6/3/2024		This audit is scheduled per the requirements of QAS-1700.	Helminski, M.E.	Various

Report No.	Subject	Area Or Project	Type	Team Lead & Other Auditor(s)	Scheduled Entrance Date	Actual Entrance Date	Basis/Scope/Comments	Responsible Officer(s)	Responsible Manager(s)
2024-021	Vanguard Archives	Company-Wide Subjects	Surveillance	TBD	6/3/2024		This surveillance is scheduled per the requirement of the Acceptance Plan.	Santschi, M.F.	Himmel, K.L.
2024-022	Audit of Audits	Company-Wide Subjects	Audit	TBD	6/3/2024		This audit is scheduled per the requirements of QAS-1700 and QAS-1704.	White, T.R.	Kurtz, R.L.
2024-023	Intergraph (GTSTRU DL)	Supplier Qualifications -NQSL	Evaluation	TBD	6/10/2024		This evaluation is scheduled per the requirements of QAS-0601 and QAS-1700.	Behringer, T.J.	Various
2024-024	NuScale	Nuclear Projects	Audit	TBD	6/24/2024		This audit is scheduled per the requirements of QAS-1700.	Huberty, K.P. Jelke, B.E.	Kish, P.
2024-025	Nawah Energy Company	Nuclear Projects	Audit	TBD	6/24/2024		This audit is scheduled per the requirements of QAS-1700.	Baumbach, T.B.	Dhiman, R.K.
2024-026	Corrective Action	Company-Wide Subjects	Audit	TBD	6/24/2024		This audit is scheduled per the requirements of QAS-1700.	Santschi, M.F.	Various

Approved: _____
R. L. Kurtz
Quality Assurance Director

Date: _____