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Quality Systems & Services for Waste Management

QUALITY ASSURANCE AUDIT HISTORY

DATE	AUDITING ORGANIZATION
2010	No audits, several annual reviews performed *
2009	No audits, several annual reviews performed *
2008	Joint Audit: (NUPIC Format **) Pacific Gas & Electric – Lead Auditor Duke Energy – Audit participant Southern Company – Audit Company
2008	Doosan Heavy Equipment / KHNP – Shin-Wolsong Plant
2006	Doosan Heavy Equipment / KHNP – Shin-Kori Plant
2005	APS Palo Verde Nuclear Generating Station (NUPIC Format **)
2004	Doosan Heavy Equipment
2000	Florida Power Corporation (NUPIC Format **)
1996	Dominion Nuclear (NUPIC Format **)
1996	Pacific Gas & Electric (NUPIC Format **)
	* = Nuclear utilities typically maintain DTS as a vendor based on review of another utilities’ audit, review of the DTS Quality Program. This review includes noting any major programmatic changes, other recent audits, changes in key personnel, and any outstanding non-conformances.
	* * = NUPIC audit system requires five active utility members, participating in the audit. Routinely, nuclear auditors use the NUPIC format and make the audit data available upon request. However, the specific audit may not have a formal NUPIC tracking identifier.