

PSEG Internal Audit Reports for Nuclear from 2010-2020

As of August 14, 2020

Financial & Operational Internal Audit Reports:

Report #	Description of Audit	Date Audit Report Issued
1. 20-AU-13	Peach Bottom – Joint Owners	August 12, 2020
2. 20-AU-14	Expenditure Transaction Processing - Nuclear	May 19, 2020
3. 19-AU-11	Nuclear Part 810	February 14, 2020
4. 19-AU-10	Nuclear Material Management	February 20, 2020
5. 18-AU-10	Nuclear Outage	January 4, 2019
6. 18-AU-26	Fixed Asset Accounting - Power	September 6, 2018
7. 17-AU-38	Vendor Contracts - Nuclear	March 16, 2018
8. 17-AU-31	Peach Bottom Joint Owners	November 7, 2017
9. 17-AU-23	PSEG Insurance	October 4, 2017
10. 17-AU-27	NDT and Pension Trust Funds	August 23, 2017
11. 16-AU-26	Nuclear Project Management	November 4, 2016
12. 15-AU-29	Nuclear Fuel and Related Systems	March 31, 2016
13. 15-AU-03	Peach Bottom Joint Owners	August 31, 2015
14. 14-AU-03	Expenditures Transaction Processing - Nuclear	May 9, 2014
15. 3697LW13	Material Control - Nuclear	March 31, 2014
16. 3626RH13	Nuclear Project Management	October 9, 2013
17. MTA 4005	Peach Bottom Joint Owners	August 15, 2013
18. MTA 3579	Outage Management – Hope Creek	November 8, 2012
19. MTA 4269	Nuclear Decommissioning (Treasury Audit)	September 11, 2012
20. MTA3584	Nuclear Fuel	November 22, 2011
21. MTA 3626	Nuclear Security Upgrade Project	November 22, 2011
22. MTA 4005	Peach Bottom Joint Owners	August 5, 2011
23. MTA 4748	Nuclear BU Plant Information Systems	February 23, 2012

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Environmental & Safety Internal Audit Reports:

Report #	Description of Audit	Date Audit Report Issued
1.	Salem Generating Station	January 21, 2020
2.	Hazardous Waste Management*	February 6, 2019
3.	FCC Wireless Compliance Program Audit *	October 24, 2018
4.	EH&S Audit of Hope Creek Generating Station	August 14, 2018
5.	Waste Management – Recycling *	March 27, 2018
6.	EH&S Audit of Salem Generating Station	August 29, 2017
7.	EH&S Audit of Hope Creek Generating Station	November 13, 2015
8.	EH&S Audit of Salem Generating Station	February 19, 2014
9.	EH&S Audit of Hope Creek Generating Station	February 1, 2012
10.	FCC Wireless Compliance Program Audit *	May 26, 2011
11.	EH&S Audit of Salem Generating Station	November 23, 2010
* Company-wide audit including Nuclear.		