

2010 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs and Station Blackout	Hope Creek
Fire Protection	Common
Nuclear Safety Review Board	Common
Surveillance and Test Programs	Hope Creek
Document Control and Quality Assurance Records	Common
Nuclear Development Quality Assurance Program Implementation	Common
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common

2011 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Materials Management and Procurement Engineering Audit	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Corrective Action Program	Hope Creek
Engineering Design Control	Hope Creek
Nuclear Fuels	Common
Independent Spent Fuel Storage Installation	Common
Radiation Protection	Hope Creek
Operations, Operations Training and PORC	Hope Creek

2012 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs and Station Blackout	Hope Creek
Fire Protection	Common
Nuclear Safety Review Board	Common
Surveillance and Test Programs	Hope Creek
Document Control and Quality Assurance Records	Common
Nuclear Development Quality Assurance Program Implementation	Common
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common

2013 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Materials Management and Procurement Engineering Audit	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Corrective Action Program	Hope Creek
Engineering Design Control	Hope Creek
Nuclear Fuels	Common
Independent Spent Fuel Storage Installation	Common
Radiation Protection	Hope Creek
Operations, Operations Training and PORC	Hope Creek
Nuclear Development Quality Assurance Program Implementation	Common
Limited Scope Fire Protection	Common

2014 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs and Station Blackout	Hope Creek
Fire Protection	Common
Nuclear Safety Review Board	Common
Surveillance and Test Programs	Hope Creek
Document Control and Quality Assurance Records	Common
Nuclear Development Quality Assurance Program Implementation	Common
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common

2015 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Materials Management and Procurement Engineering Audit	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Corrective Action Program	Hope Creek
Engineering Design Control	Hope Creek
Nuclear Fuels	Common
Independent Spent Fuel Storage Installation	Common
Radiation Protection	Hope Creek
Operations, Operations Training and PORC	Hope Creek
Nuclear Development Quality Assurance Program Implementation	Common
Limited Scope Fire Protection	Common

2016 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs and Station Blackout	Hope Creek
Fire Protection	Common
Nuclear Safety Review Board	Common
Surveillance and Test Programs	Hope Creek
Document Control and Quality Assurance Records	Common
Nuclear Development Quality Assurance Program Implementation	Common
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common

2017 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Materials Management and Procurement Engineering Audit	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Corrective Action Program	Hope Creek
Engineering Design Control	Hope Creek
Nuclear Fuels	Common
Independent Spent Fuel Storage Installation	Common
Radiation Protection	Hope Creek
Operations, Operations Training and PORC	Hope Creek
Nuclear Repair Program	Common

2018 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs and Station Blackout	Hope Creek
Fire Protection	Common
Nuclear Safety Review Board	Common
Surveillance and Test Programs	Hope Creek
Document Control and Quality Assurance Records	Common
Nuclear Repair Program	Common
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common

2019 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Materials Management and Procurement Engineering Audit	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Corrective Action Program	Hope Creek
Engineering Design Control	Hope Creek
Nuclear Fuels	Common
Independent Spent Fuel Storage Installation	Common
Radiation Protection	Hope Creek
Operations, Operations Training and FRC	Hope Creek
Nuclear Repair Program	Common

2020 Nuclear Oversight Audits	
Audit Title	Site
Security Plan, FFD, Access Authorization, and PADS	Common
Emergency Plan, Procedures, Facilities, and Interfaces	Common
Maintenance	Hope Creek
Chemistry, Radwaste, Effluent and Environmental Monitoring	Hope Creek
Training and Staffing	Hope Creek
Engineering Programs	Hope Creek (work in progress)
Fire Protection	Common (future audit)
Surveillance and Test Programs	Hope Creek (future audit)
Nuclear Safety Review Board	Common (future audit)
Document Control and Quality Assurance Records	Common (future audit)
Nuclear Repair Program	Common (future audit)
Nuclear Industry Evaluation Program (Independent Audit of Nuclear Oversight)	Common (future audit)