

| 2010 Nuclear Oversight Audits | |
|--|-------------|
| Audit Title | Site |
| Security Plan, FFD, Access Authorization, and PADS | Common |
| Emergency Plan, Procedures, Facilities, and Interfaces | Common |
| Maintenance | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs and Station Blackout | Salem |
| Fire Protection | Common |
| Nuclear Safety Review Board | Common |
| Surveillance and Test Programs | Salem |
| 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 | Salem |
| Engineering Design Control | Salem |
| Nuclear Fuels | Common |
| Independent Spent Fuel Storage Installation | Common |
| Radiation Protection | Salem |
| Operations, Operations Training and PORC | Salem |

| 2012 Nuclear Oversight Audits | |
|--|-------------|
| Audit Title | Site |
| Security Plan, FFD, Access Authorization, and PADS | Common |
| Emergency Plan, Procedures, Facilities, and Interfaces | Common |
| Maintenance | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs and Station Blackout | Salem |
| Fire Protection | Common |
| Nuclear Safety Review Board | Common |
| Surveillance and Test Programs | Salem |
| 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 | Salem |
| Engineering Design Control | Salem |
| Nuclear Fuels | Common |
| Independent Spent Fuel Storage Installation | Common |
| Radiation Protection | Salem |
| Operations, Operations Training and PORC | Salem |
| 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 | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs and Station Blackout | Salem |
| Fire Protection | Common |
| Nuclear Safety Review Board | Common |
| Surveillance and Test Programs | Salem |
| 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 | Salem |
| Engineering Design Control | Salem |
| Nuclear Fuels | Common |
| Independent Spent Fuel Storage Installation | Common |
| Radiation Protection | Salem |
| Operations, Operations Training and PORC | Salem |
| 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 | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs and Station Blackout | Salem |
| Fire Protection | Common |
| Nuclear Safety Review Board | Common |
| Surveillance and Test Programs | Salem |
| 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 | Salem |
| Engineering Design Control | Salem |
| Nuclear Fuels | Common |
| Independent Spent Fuel Storage Installation | Common |
| Radiation Protection | Salem |
| Operations, Operations Training and PORC | Salem |
| 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 | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs and Station Blackout | Salem |
| Fire Protection | Common |
| Nuclear Safety Review Board | Common |
| Surveillance and Test Programs | Salem |
| 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 | Salem |
| Engineering Design Control | Salem |
| Nuclear Fuels | Common |
| Independent Spent Fuel Storage Installation | Common |
| Radiation Protection | Salem |
| Operations, Operations Training and FRC | Salem |
| 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 | Salem |
| Chemistry, Radwaste, Effluent and Environmental Monitoring | Salem |
| Training and Staffing | Salem |
| Engineering Programs | Salem (future audit) |
| Fire Protection | Common (future audit) |
| Surveillance and Test Programs | Salem (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) |