

<b>2010 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2011 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2012 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2013 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2014 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2015 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2016 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2017 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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



<b>2018 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2019 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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

<b>2020 Nuclear Oversight Audits</b>	
<b>Audit Title</b>	<b>Site</b>
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)