

Performing Internal & External Audits

January 1

2013

This procedure describes the process used by [COMPANY NAME] to perform internal and external audits for activities governed by the [COMPANY NAME] Quality Assurance Plan (QAP). This procedure implements appropriate portions of the Quality Assurance Plan.

Quality
Assurance
Procedure

[COMPANY NAME]

Performing Internal and External Audits

[DATE]

Revision0



Quality Assurance Plan Procedure

Performing Internal and External Audits

Revision 0

Approvals:

[COMPANY NAME] President Date

[COMPANY NAME] Project Superintendent Date

[COMPANY NAME] Quality Assurance Manager Date

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Acronyms List

ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Materials
CAR	Corrective Action Report
DOE	Department of Energy
ISMS	Integrated Safety Management System
NDE	Nondestructive Examination
OSHA	Occupational Safety and Health Administration
QA/QC	Quality Assurance/Quality Control
S/CIs	Suspect/Counterfeit Items
TSR	Technical Safety Requirements
UL	Underwriter's Laboratory