



Let's Talk about Audit Reports





Who is on the distribution list?

- Audited facility personnel
- Auditors who conducted audit
- DOE site contacts with contracts or interest is using facility
 - DOE Field Element Managers
 - DOECAP Federal contacts
 - DOECAP Contractor contacts
- Other interested parties



Why would I need an audit report?

- DOE Order 435 Requirements
- DOE Order 414.1D Requirements
- NEPA Decisions and Reviews
- Qualified Supplier Lists
- Quality Assurance Reviews
- Basic Ordering Agreements



How do I get a report?

- Send an email to doecap@hq.doe.gov
- You will receive an email with a link to a form to fill out and submit
- Once you are approved, you will receive your requests via email



Request a Report

1 Your Information

First Name

Last Name

Phone Number

Email Address

2 Audit Locations

You can request up to 5 locations at a time

Location 1

Select all that apply

DOE Order 435

NEPA

DOE Order 414

Supplier Lists

Quality Assurance Review

Ordering Agreement

Other

Add Another Location

Remove Last Location

Submit Request



Why the form questions?

- Helps us track how you are using the reports
- Assists us with determining if the report is meeting your needs and how we can improve
- Bonus: You will be put on the cc list for future reports of your request!



How can I access Checklists?

- Send email request for concentration checklists lines of inquiry to doecap@hq.doe.gov