

# Technical Data Information Report

RID Number	Transmitter	Transmitter Organization	Receiver	Receiver Organization	Keyword 1
7724.01	Gilmore	Nye County	Darrell Lacy	Nye County NWRPO	Audit

Document Date	3/26/2008	General Document Type	QA Program Doc	Keyword 2	QA
Entry Date	2/19/2010	Detail Document Type	Audit Report	Keyword 3	Procedures
Document Title/Subject	Internal Audit Report NWRPO-2008-01				
Data Originator/Preparer	Kathy Gilmore				
Data Description	Audit Report of NWRPO QA program elements to verify compliance. It was determined that all QA program elements were in conformance with internal requirements except for a few minor discrepancies. There were 4 findings and 2 observations along with suggested corrective actions and recommendations in the report. Not posted to the NWRPO website, but included in the record package are the Quality Assurance Audit Checklists.				
Data Collection Method					
Data Collection Location	Nye County NWRPO Office				
Data Collection Period	3/17-19/2008				
Data Sources	QA Program Procedures Supporting Documents: Quality Assurance Audit Checklists; Audit Plan (RID 7724); Response to Audit Report (RID 7724.02), See RID 7724.04 for Follow-up Surveillance Report.				
Data Censoring					
Data Processing					
Data Limitations					
Governing QA Docs:	QAP-18.1 Rev 1				
Frequency of Transmittal	As Required				
Direct Questions About Data To:	NWRPO QA Records Center				