

Attachment B



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February 23, 1984

MEMORANDUM

TO: John Bowen
Dick Egami

FROM: Ric Capirci *Ric*

SUBJECT: DRI Audits of SCE and NPC Sites

In creating a standard and useful format for performance/systems audits I would like you to list improvements to the present report style. What would make these reports more clear and useful to you?

Stating the analyzer accuracy is the least important objective of the audit and report. As you have seen in the last few reports the analyzer, based on the average deviation, may indicate an "Excellent" performance rating, however, there may still be problems with the entire monitoring system. It is necessary to identify errors and recommend solutions and also to discern the priority of each solution. In addition the report readers should understand and comment on the recommendations as well as inconsistencies between DRI audit results, independent audit results and routine network QC checks.

It would be appreciated if you could read the latest reports and write any comments before the next audit.

Answered verbally by JB, said reports too extensive and reports too long.

NO answer from Dick