

MANAGEMENT SYSTEMS ANALYSIS, INC.
Lead Auditor Qualification

LEAD AUDITORS NAME: <u>STEVE ANDREWS</u>		DATE: <u>3/20/00</u>
QUALIFICATION REQUIREMENTS:		CREDITS
EDUCATION	4 Credits Max	
Undergraduate : <u>SEE ATTACHED</u>		<u>2</u>
Graduate		
EXPERIENCE	9 Credits Max	
Technical (0-5pts) and : <u>SEE ATTACHED</u>		
Nuclear Industry (0-1 pt) or		
Quality Assurance (0-2 pts) or		<u>9</u>
Auditing (0-1 pt)		
PROFESSIONAL ACCOMPLISHMENT	2 Credits Max	
P.E. _____		
Society _____		
MANAGEMENT – Justification	2 Credits Max	
Explain: <u>Based on his years of experience both auditing and in the nuclear industry</u>		<u>2</u>
Evaluated by: <u>JAMES HIGHLANDS PRESIDENT MSA, INC.</u> <i>James Highlands</i>		
Total		<u>13</u>
AUDIT COMMUNICATION SKILLS		
Evaluated By <u>J. Highlands</u>	Date <u>3/7/08</u>	
AUDIT TRAINING COURSES		
	Title	Date
1.	<u>SEE attached</u>	
2.		
AUDIT PARTICIPATION		
	Location	Date
1.	<u>See attached lists</u>	
1.		
1.		
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1.		
EXAMINATION	<u>SEE ATTACHED</u>	Date
AUDITOR CERTIFIED BY:		
Signature and Title	<i>James Highlands</i>	Date <u>3/7/08</u>
ANNUAL EVALUATION		
Signature and date	<i>3/2/09</i>	<i>3/7/10</i>
	<i>1/21/11</i>	<i>1/21/12</i>
	<i>1/21/13</i>	<i>1/21/14</i>
	<i>1/21/15</i>	