National Nuclear Security Administration

SUMMARY LOG

Quarter Covered: FY25 Q4

Organization: LFO

Date Submitted	QAIP/Issue Number	COI Number	Lot ID	Sample Plan	Quantity Submitted	Quantity Accepted	Quantity Rejected	QADR Number (if any)	Status	Remarks
07/22/2025	123456, Iss A	123456-01	9876-01	80/20	10	9	1	1234	Partial	1 non sampled rejected
07/24/2025	234567, Iss B	234567-02	1234	100	142	142	0	n/a	Accepted	none