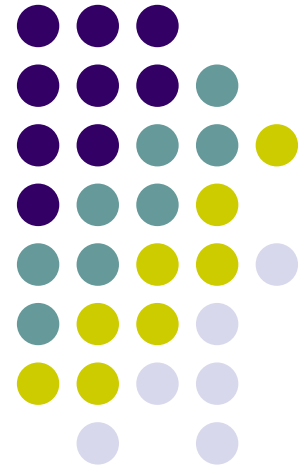


ISM Working Group Update



Joe Yanek, WG Chair
Fluor Corporation
EFCOG Semi-Annual Meeting
Washington, DC
August 2007



Overview



- **Organizational Changes**
- **FY07 Accomplishments**
- **FY08 Initiatives/Deliverables**
- **Summary/Path Forward**

Organizational Changes



- **Norm Barker, ES, Working Group 1st Vice Chair**
- **Pat Worthington, DOE HQ HSS, ISM Champion**
 - ISM WG Co-Sponsor with Dr. Wu, EM and Frank Russo, NNSA
- **Dae Chung, DOE HQ EM, QA Subgroup Sponsor**
- **Mike Mason, Bechtel National, Chair QASG**
- **Dave Amerine, Parsons Corp. new EFCOG Executive Sponsor**
- **Spin off of ESH Functions into a separate WG**
 - IH/IS, Elect. Safety, Occupational Medicine, Chemical Safety, Radiation Protection, Environmental



Spin-off Highlights

- **Background**
 - ISM WG size had increased to 300 + participants
 - Size was creating logistic issues with several groups having to meet separately
 - ESH Related Activities significantly increased over past 3 years
 - ~150 ESH related participants
 - Future Plans included adding new ESH Focus Areas
 - 10CFR851 and Elect. Safety Project Teams were completed
 - Improve alignment new HSS organization
 - Great leadership team in place to make it happen
 - Tony Unek, FH, Chair; Mike Madison, ES, 1st VC, Pat Padezanin, WSRC 2ND VC, Richard DeBusk, LBL, Sec.
- New ESH Working Group includes: IH/IS, Elect. Safety, Occupational Medicine, Chemical Safety, Radiation Protection, Environmental



FY07 Accomplishments

- Elect. Safety Perf. Improvement Project Team
- 10CFR851 Implementation Project Team
- Contractor Guide for Implementing DOE Requirements for Quality Improvement
- New Operating Experience Review Program Support
- NQA-1 Lead Auditor Support to EM for Proj. Evals.
- Continuing Training at WG Meetings
- SME Support to Complex Contractors and to DOE HQs for QA, ISM and ESH Programs



FY08 Initiatives/Deliverables

- Nuclear Safety Culture Enhancements
- HPI Tools Development Project Team
- New ISM Activity Level Task Group
- Contractor Guides for:
 - QA Best Practices in Construction
 - Performance Analysis



FY08 continued

- Contractor Alert on:
 - Suspect/Counterfeit Items
- Continuing Focus on Occurrence Reporting
 - Baseline Review of Re-designed ORPS System
 - Criteria, ORPS/CAIRS/CATS/10CFR851 Redundancies
 - Support New HSS Reporting Effectiveness Analysis
- Plus



Summary / Path Forward

- **FY07 was Excellent for the Working Group**
 - Outstanding support to Contractor Community and DOE
 - Individuals Recognized for Personal and Team Contribution
- **New Partnerships being Formed for FY08**
 - Responding to DOE Leadership and Program Changes
- **Re-engineering Current Structure of the WG**
 - Strategic WG Leadership/DOE Sponsor Meeting on August 28 and 29th
 - Hosted by Fluor Government Group in Greenville, SC