



Status of Integrated Safety Management System

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Recent Accomplishments (ISM)



- **DOE ISM Manual Issued**
- **Deputy Secretary Named ISM Champions**
- **DOE Oversight Order Revision**
- **10CFR851 Rule Implementation**



Recent Accomplishments (Operating Experience)



- **Implementation of DOE O 210.2**
- **Implementation of Corporate Safety Indicator Process**
- **Lessons Learned from Internal and External Events**
- **Operating Experience Committee as a Subgroup of the ISM Champions Council**



Recent Accomplishments (VPP)



- **A Major Element of the New Assistance Program**
- **Evaluation Protocols Emphasizing Performance Based Observations**
- **Emphasis on Synergy with ISM Activities**
- **Aggressive Schedule to Meet Demands**



Ongoing Activities (ISM)



- **Monthly Interaction with ISM Champions**
- **Participation in EFCOG Panels on ISM**
- **Maintenance of ISM Web-site**
- **Incorporation of ISM Manual into Contracts**
- **Plan/Conduct DOE ISM Workshop – Fall 2007**



Ongoing Activities (ISM)



- **Review, Revise ISM Verification Team Leader Handbook, Qualifications, and Listing**



Future Activities (ISM)



- **Develop Approach & Schedule for Annual ISM Declarations**
- **Identify Good Practices for Integration of ISM with other Management Systems and Processes**
- **Develop Safety Management Performance Objectives, Measures & Commitments for DOE Organizations**