



EFCOG'S CRITICAL FEW INTEGRATED SAFETY MANAGEMENT

Robert Pedde, President
Westinghouse Savannah River Company
WCM Decisionmakers' Forum
Amelia Island, Florida

October 2004

Presented by: Joe Yanek



ISM Working Group

- **Scope Includes:**
 - Quality Assurance
 - Occupational Safety & Health
 - Environmental Management Systems
 - Feedback & Improvement Processes
 - Best Practices & Performance Metrics



Accomplishments

- Completed Joint Project with DOE HQ to Redesign the DOE Occurrence Reporting System
- Established “Best Practices” Web Site
- Established Occupational Medicine Forum to Address Key Worker Health Issues
- Developed “Annunciator Panel” Performance Metric Process for DOE and Contractor Implementation
- Assisted DOE in Establishing Industry-based Operating Experience Review Program



Initiatives

- **Environmental**

- Hosting Complex-wide Envir. Mgnt. Sytems “Implementation/Best Practices” Workshop (March 2005)

- **Feedback & Improvement**

- Issuing Contractor Guidance for moving towards an Assessment-driven versus Event-driven Culture for Performance Improvement (December 2004)



Initiatives continued

- **Feedback & Improvement**
 - Issuing Contractor Guidance for Performing Effectiveness Reviews, Extent of Problem/Cause Determinations, and, Performance Analysis (1QCY05)
- **Quality Assurance**
 - Developing Single Supplier Qualification and Evaluation Program for Complex-wide Application (1QCY05 Roll-out)



Initiatives continued

- **Occupational Safety & Health**
 - Developing Set of Recommended Contractor Actions to Reduce Electrical Safety Incidents (December 2004)
 - Hosting Senior Management Strategic Planning Meeting on Subcontractor Safety (January 2005)



Safety Is Critical to Effectively Achieving Our Missions for the DOE

- **ISM provides the Operational Framework for Achieving and Sustaining Safety Excellence**
- **Significant ISM Failures Impact not only our Individual Companies, but also DOE Operations Complex-wide, our Communities, and, Potentially the Nuclear Industry**
- **Your Participation in EFCOG's ISM Initiatives is Welcomed and Encouraged**
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