

Work Planning & Control (WP&C)

A six step process / approach to improve WP&C for “all” activity level work

- 1. Ensure Site (institutional level) WP&C programs / procedures include WP&C requirements (CRADs) and define applicability (all activity level work).**
- 2. Evaluate (using a “crosswalk” matrix) programs for organizations performing activity level work to ensure implementing procedures (for each functional area, such as Operations, RadCon, D&D, R&D, Construction, and Maintenance).**
- 3. Address “gaps” from the above by revising implementing procedures.**
- 4. Train personnel performing activity level work on procedure changes identified above.**
- 5. Establish periodic assessments for each functional area performing activity level work.**
- 6. Establish WP&C categories in the “issues management” database to track / trend WP&C issues for each organization performing activity level work.**