

Assessment and Enforcement Program Project Plan

<u>Task</u>	<u>Completion Date</u>
Public Meeting (Cat. 3)	October 18, 2007*
- Scope of project plan - Definition of ITAAC Finding - Stakeholder feedback on CAM	
Public Meeting (Cat. 3)	Early December 2007*
- Examples of SLII, III and IV violations - Influence of ADR on CAM	
Public Meeting (Cat. 3)	End of January 2008
- Assessment of CAP for NCV's - Criteria/ timing/documentation	
Public Meeting (Cat. 3)	Mid- February 2008*
- CAM inputs/ thresholds/outputs - Length of time inputs in CAM	
Public Meeting (Cat. 3)	End of March 2008
- Allegations interface - Fraudulent vendor issues	
Public Meeting (Cat. 3)	Mid-April 2008*
- Definitions of licensee-identified, Self-revealing, and NRC-identified - Treatment of licensee-identified issues	
Public Meeting (Cat. 3)	May 2008
- Substantive cross-cutting issues - Cross-cutting aspects, themes, and areas - Documentation and communication	
Public Meeting (Cat. 3)	June 2008
- Construction finding flow path	

Project Deliverables

<u>Task</u>	<u>Completion Date</u>
1) IMC 2505	End of September 2008
- Send out for 30 day comment period - End of comment period - Evaluate comments/ revise IMC - Management review/ issue IMC 2505	End of June 2008 End of July 2008 End of August 2008 End of September 2008
2) Issue changes to Enforcement Policy	End of December 2008

* Meeting will be coordinated with ITAAC Closure Verification working group presentations

ENCLOSURE 2