

# Compliance Monitoring Program

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# Compliance Monitoring Program



*What are the functions of the CMP?*

1. Screening – Critical Attributes for construction activities/milestones.
2. Implement – via “Surveillance”
3. Review Results – Quality and Compliance
4. Trending – Check and Adjust

# 1. Screening – *Critical Attributes*

- Readiness Reviews
- UFSAR/Design changes
- NRC Inspection Procedures
- NRC related issues (NOV, IOC)
- Lessons Learned (CAP, OE/CE)
- ITAAC
- Oversight Planning Team (OPT) review

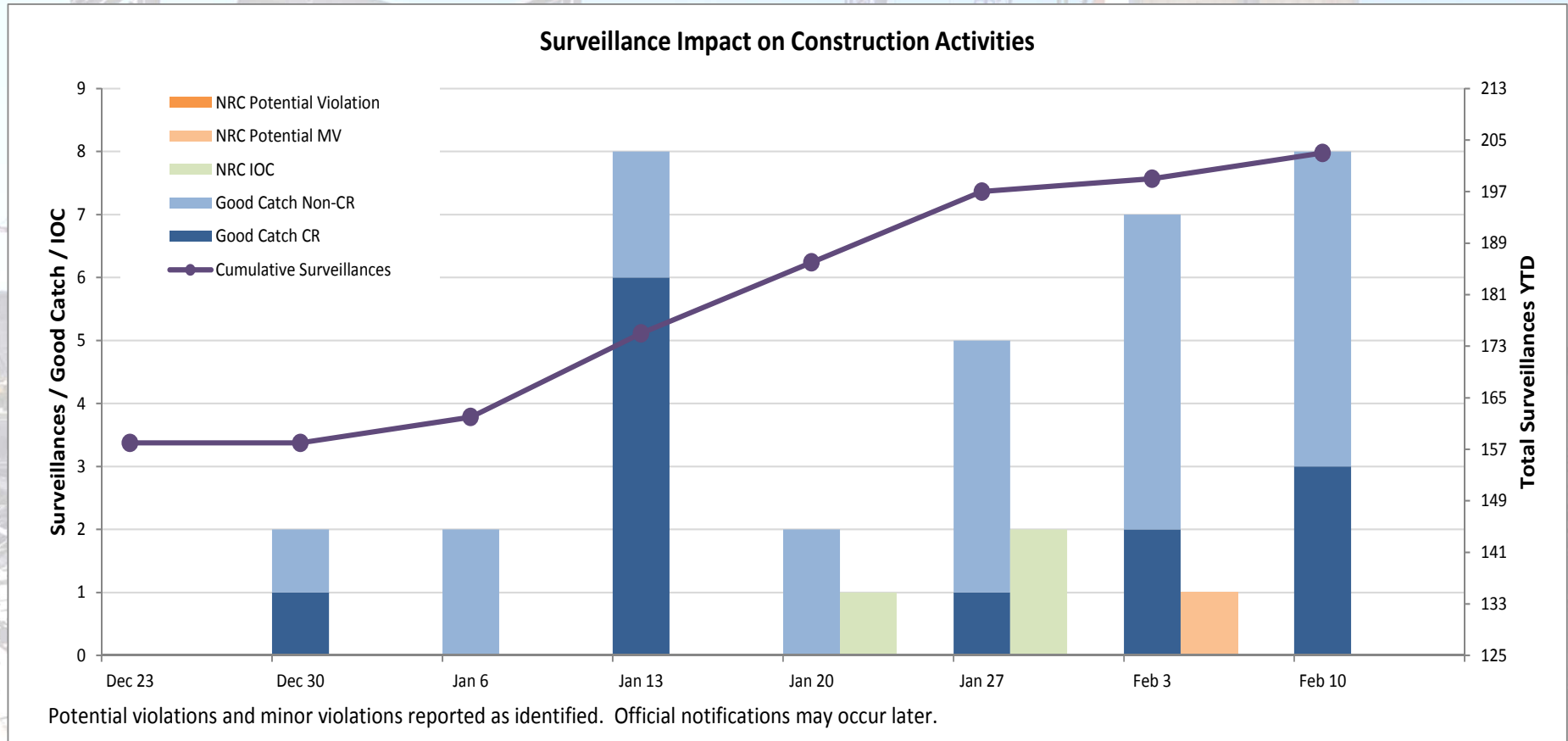
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# 2. Implementation – *Surveillances*

## SNC Surveillance Performance



### 3. Surveillance Results – *Quality*

- Good Catches
- Condition Reporting
- Tracking and Trending

### 4. Trending – *Check and Adjust*

- Quality Surveillance Review Board
- Feedback loop into planning process
- Focused Surveillances
- Lessons Learned
- Performance Improvement

# ***What's Next for CMP?***

- Increased alignment with Project Risk
- Leverage surveillance trends to redirect and focus surveillance efforts
- Continue to refine the role the Quality Surveillance Review Board plays in CMP
- Additional focus on surveillances related to ITAAC attributes

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