



Global Laser Enrichment

Pat Jenny

Security/Licensing Manger
3901 Castle Hayne Road
Wilmington, NC 28402-0780
USA

T 910 819 7447
F 910 819 5731
C 910 200-0744
pat.jenny@ge.com

GLE-2017-0028

June 5, 2017

Attn: Document Control Desk
Director, Division of Security Operations
Office of Nuclear Security and Incident Response
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Docket 70-7016
SNM-2019

Subject: Completion of Procedure Change for Annual Continuous Monitoring Report

Reference: (1) Letter, Pat Jenny to Division of Security Operations, "Revision 2 of GLEP-00053-R, GE Hitachi Global Laser Enrichment, LLC's (GLE) Program Cyber Security Plan Annual Continuous Monitoring Report – GLE Engineering and Industrial Controls Environments (Monitoring Report), (GLE-2016-0047), dated October 27, 2016
(2) ADAMS Accession No. ML 16307A109
(3) Response letter from Thomas Grice to Pat Jenny, Dated December 6, 2016, ADAMS Accession No. ML16319A237

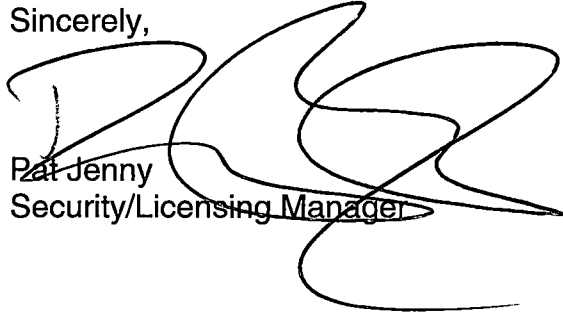
As requested in your letter in Reference (3), GLE is informing NRC that the minor procedure change to revise the reference from DAA to AO was completed on June 5, 2017. This completes all items noted in the Annual Monitoring Report for 2016.

For clarification Reference (3) requested that GLEP-00074-R be updated quarterly until the procedure change was done. The document GLEP-00074-R, Plan of Actions and Milestones for the GLE Engineering and Industrial Controls System Environments, was a specific document to track changes for the 2015 Annual Continuous Monitoring Report and has been obsoleted. Hence no changes were made to that document.

NM5901
NSIR08
NM55
NSIR

If there are any questions regarding this letter and its contents, please do not hesitate to contact me at 910-819-7447 or at pat.jenny@ge.com.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'Pat Jenny', is written over the typed name and title.

Pat Jenny
Security/Licensing Manager

Cc: M. Bartlett (NMSS) NRC
K. Everly(NSIR) NRC
L. Pitts (NSIR) NRC