



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

March 28, 2018

MEMORANDUM TO: Darryl Parsons, Chief  
Information Security Branch  
Division of Security Operations  
Office of Nuclear Security and Incident Response

FROM: Alicia Williamson, Project Manager */RA/*  
Information Security Branch  
Division of Security Operations  
Office of Nuclear Security and Incident Response

SUBJECT: SUMMARY OF FEBRUARY 21, 2018, PUBLIC MEETING  
REGARDING INSIDER THREAT PROGRAM AND SECURITY  
EXECUTIVE AGENT DIRECTIVE 3 FOR U.S. NUCLEAR  
REGULATORY COMMISSION-LICENSED FACILITIES

On February 21, 2018, the U.S. Nuclear Regulatory Commission (NRC) staff held a public meeting at the NRC headquarters-Commission Hearing Room to provide information on the forthcoming implementation of the National Industrial Security Program Operating Manual (NISPOM) Change 2 Insider Threat Program (ITP) and the Security Executive Agent Directive (SEAD) 3. The meeting began with a detailed NRC presentation providing an overview of the NISPOM ITP and SEAD 3 requirements. This was followed by an explanation of the minimum requirements for non-possessing and possessing licensees. Next, the staff spoke about implementation of the NISPOM ITP and SEAD 3 through modification of the licensees' Standard Practice Procedures Plan (SPPP) in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 95.19(a). The staff concluded its presentation by providing comprehensive examples of proposed SPPP language for non-possessing and possessing facilities as well as what the staff would be looking for during future SPPP reviews.

After the formal staff presentation, the meeting was opened up for questions from the audience. Questions from the audience included the following:

- Could current Nuclear Energy Institute triennial training be used to fulfill the new requirements for NISPOM ITP or is annual training required?
- Reporting elements under 10 CFR Part 25 and SEAD 3 overlap. Will the regulations be updated to align the two? Or will there be two reporting columns?
- Is implementation of the new NISPOM ITP and SEAD 3 requirements fee billable under an NRC license? If so, how will the NRC bill licensees for the implementation of the new requirements?

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- How and when will the NRC staff verify the NISPOM ITP and SEAD 3 requirements have been met and properly incorporated into SPPP by licensees?
- Could NRC outline the key objectives from the NISPOM ITP and SEAD 3 requirements that licensees should incorporate into internal training?

The staff intends to respond to the questions at a second public meeting scheduled for March 12, 2018.

Approximately 30 people attended the meeting. Attendees included members of the nuclear industry and NRC staff members from various offices.

Attached to this memo is the following: Enclosure 1 is a list of attendees; Enclosure 2 is a copy of the meeting slides.

Enclosures:

1. List of Attendees
2. Presentation Slides (ML18081A255)

SUBJECT: SUMMARY OF FEBRUARY 21, 2018, PUBLIC MEETING REGARDING  
INSIDER THREAT PROGRAM AND SECURITY EXECUTIVE AGENT  
DIRECTIVE 3 FOR U.S. NUCLEAR REGULATORY COMMISSION-LICENSED  
FACILITIES

DATE: MARCH 28, 2018

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DATE	3/ 22 /2018	3/ 22 /2018	3/ 28 /2018	3/ 22 /2018

**OFFICIAL RECORD COPY**

## List of Meeting Attendees

<u>Name</u>	<u>Affiliation</u>
Steve Toelle	Centrus
William Gross	Nuclear Energy Institute (NEI)
Hilary Lane	NEI
Ken Nicely	Exelon
Kevin Ramsey	NRC
MJ Ross-Lee	NRC
Drew Pretzello	NRC
Christian Araguas	NRC
Sandra Schoenmann	NRC
Tim Pulliam	NRC
Yawar Faraz	NRC
Jake Zimmerman	NRC
Rebecca Richardson	NRC
Alicia Williamson	NRC
Michael Whittlock	
Andrew Rander	BWX Technologies, Inc.
Jonathan Stone	Naval Reactors