Policy 001 Secure Transport of Radioactive Material MOU, Topical Area-Information Sharing, Working

Arrangements Filename: MOU policytemplate-infosharing 10-18-2018.doc

Responsible Office: U.S. Nuclear Regulatory Effective Date:

Commission, Office of Nuclear Security and October 18, 2018

Incident Response

Responsible Official: A. Tardiff

Last Revision: Rev 1,
October 18, 2018

Scope [Topical Area Text (adjusted as of May 11, 2017)]

Consistent with their respective authorities and established policies, the parties will promptly report security events related to the transport of radioactive materials to all parties. These events shall include, but not be limited to, incidents of theft, diversion, or sabotage of radioactive material(s) in transport. The parties will develop protocols and designate appropriate points of contact for prompt reporting of security-related incidents to each other. The parties will develop procedures for the referral of safety and security issues.

Policy Statement

The working arrangements described herein serve to implement the "Topical Area" of "Information Sharing" within the "MEMORANDUM OF UNDERSTANDING AMONG THE DEPARTMENT OF HOMELAND SECURITY, THE DEPARTMENT OF TRANSPORTATION, AND THE U.S. NUCLEAR REGULATORY COMMISSION CONCERNING COOPERATION ON RADIOACTIVE MATERIALS TRANSPORTATION SECURITY," issued January 17, 2015.

Reason for the Policy

Working arrangements provide the detail on how to carry out the actions necessary between the parties to the MOU in order to effectively implement the topical area of "Information Sharing."

Definitions

Definition Name [Definition Name]

Definition [Definition Text].

Policy Sections of the Working Arrangement

The working arrangement contains three sections that facilitate implementation of specific topical area text.

0000.1 Points of contact for parties

0000.2 Prompt reporting of security events

0000.3 Procedures for the referral of safety/security issues

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0000.1 Points of contact for parties

A list of points of contact for communicating "Information Sharing" reports shall be developed.

0000.2 Prompt reporting of security events

The term "prompt" in this context is defined as: 1) approximately from 60 to 120 days after an event, and 2) the time frame when all facts are clearly known in regard to an event. The report should describe what happened, where, at what time, with what radioactive materials, entities involved, lessons learned, positive aspects, negative aspects, insights and other pertinent information. This report is in contrast to an information report generated under the topical are of "Sharing Information During an Emergency Response," which is a report generated soon after an event has been detected. A template for such a report should be an objective of the working group developing this working arrangement.

0000.3 Procedures for the referral of safety and security issues

Procedures will be established that will describe how reports of safety/security issues will be conducted. A template for communicating such information will be developed.

Special Situations/Exceptions

Other pertinent information may be conveyed, using the process described in this Information Sharing working arrangement, if doing so is concurred upon in a consensus manner by the parties to the MOU.

Related Information

Policy 0000: (A policy related to this policy.) [Body Text]

Policy 0000: Upcoming Policy (forthcoming). If the policy does not exist, forthcoming should follow this format. [Body Text]

Procedure 001, Rev 1, Implementation Procedure for the Information Sharing Topical Area, dated 10/18/2018.

Guide 0000 GD.00 (Name of a Guide related to the policy). [Body Text]

TRANSPORTATION OF RADIOACTIVE MATERIAL, INFORMATION SHARING TOPICAL AREA, POINTS OF CONTACT, dated October 18, 2018 (Attachment 1 to Procedure 001, Rev 1, Implementation Procedure for the Information Sharing Topical Area).

Form 001 TRANSPORTATION OF RADIOACTIVE MATERIAL, INFORMATION SHARING TOPICAL AREA, NOTICE OF SECURITY EVENT, dated October 18, 2018 (Attachment 2 to Procedure 001, Rev 1, Implementation Procedure for the Information Sharing Topical Area).

Form 002 TRANSPORTATION OF RADIOACTIVE MATERIAL, INFORMATION SHARING TOPICAL AREA, REFERRAL OF SAFETY/SECURITY ISSUE, dated October 18, 2018 (Attachment 3 to Procedure 001, Rev 1, Implementation Procedure for the Information Sharing Topical Area).

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Roles and Responsibilities

Lead to implement the Information Sharing Topical Area policy

U.S. Nuclear Regulatory Commission (NRC), Office of Nuclear Security and Incident Response (Sr. Security Specialist)

Review, comment, concur or provide a differing professional view on proposed communications that are initiated through implementation of the Information Sharing Topical Area activity

All parties to the memorandum of understanding in the Policy Statement above.

Revision History

Revision 1, dated October 18, 2018.

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