



Pat Jenny
GLE Security/Licensing
Manager

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

Security-Related Information Notice

This letter contains and forwards Proprietary and Security-Related Information and is to be withheld from public disclosure in accordance with 10CFR2.390. When separated from the enclosure this letter may be decontrolled.

November 22, 2019

GLE-2019-0130

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

SUBJECT: (U) GLOBAL LASER ENRICHMENT PROGRAM CYBER SECURITY PLAN and ANNUAL CONTINUOUS MONITORING REPORT Revisions based on DOE feedback

Reference 1: GLE-2019-0120 submitted on September 19, 2019

GE-Hitachi Global Laser Enrichment, LLC (GLE), received comments from the DOE on our submission in Reference 1. The submission was for revisions to the following documents: GLEP-00023-R Revision 8.5, figures 1 and 3 of 5, which contain updated Classified Distributive Information Network (CDIN) drawings, and GLEP-00015-R Revision 8 Program Cyber Security Plan. DOE provided comments on the GLEP-00015-R revision.

DOE recommended three changes: two to the PCSP and several additions to the Monitoring Report, GLEP-00053-R. GLE agrees with those changes and have expedited the revisions. GLE is resubmitting the revision under the same revision number, Revision 8 for the PCSP due to the previous submission not being approved.

GLE is also submitting a new revision to GLEP-00053-R, Revision 4, PCSP Annual Continuous Monitoring Report. An annual review was conducted and additions were made based on DOE comments. The Continuous Monitoring Report does not contain new test results for the new device, since it is not operational. When the device becomes operational, GLE will perform the controls test and revise the Continuous Monitoring Report.

The GLEP-00053-R, Revision 4 and GLEP-00015, Revision 8 contain Security-Related Information and should be withheld from public disclosure per 10CFR2.390.

These revisions reflect the ongoing restructure of GLE and will provide for secure communication. NRC and DOE approval is requested for all three documents.

- GLEP-00015-R, Revision 8
- GLEP-00023-R, Revision 8.5
- GLEP-00053-R, Revision 4

Please contact me at 910-819-7447 if you have any questions, or would like to discuss this submittal.

Sincerely,

A handwritten signature in black ink, appearing to be 'PJG', written over a horizontal dashed line.

Pat Jenny
GLE Security Manager

Attachments:

1. GLEP-00053-R, Revision 4, Program Cyber Security Plan Annual Continuous Monitoring Report–GLE Engineering and Industrial Control System Environments for the GE Hitachi Global Laser Enrichment LLC Wilmington, NC Facilities (Contains GLE Proprietary and Security-Related Information) and Mark up.
2. GLEP-00015R, Revision 8, Program Cyber Security Plan –Engineering and Industrial control System Environments for the GE Hitachi Global Laser Enrichment LLC Wilmington, NC Facilities (Contains GLE Proprietary and Security-Related Information) and Mark up.

Cc: J.K. Everly (NRC)
M. Bartlett (NRC)
J. Hutson (DOE)
R. Devault (DOE)