

From: [Brown, Jeffrey](#)
To: [Coleman, Nicole](#); [Montgomery, Cindy](#)
Cc: [Mohammad Naeem](#); [Timothy Ayers](#)
Subject: [External_Sender] Section V.F [Work Process] of the Confirmatory Order (CO)
Date: Tuesday, August 17, 2021 8:54:28 PM

Dear Ms. Coleman and Ms. Montgomery,

This is to inform the NRC that, as of yesterday 16 August 2021, AFRRI has developed the necessary programmatic documentation to establish an Employee Concerns Program and will initiate implementation of the program pending the completion of actions regarding its operation and related training for the personnel responsible for administering and supporting the program, which is scheduled to be conducted by our third party outside consultants on the 10th of September 2021.

AFRRI considers that this action satisfies the Section V.F [Work Process] of the Confirmatory Order (CO) to "develop a program for AFRRI employees to raise nuclear safety and security concerns" within 270 days of the issuance of the CO.

Please let me know if you have questions or concerns, or would like to see a copy of the ECP programmatic document.

Respectfully

LTC Jeffrey Brown, PhD, MLS (ASCP)

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