



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

January 12, 2024

MEMORANDUM TO: Kevin Williams, Director
Division of Materials Safety, Security, State
Tribal Programs
Office of Nuclear Material Safety
and Safeguards

FROM: Adelaide Giantelli, Branch Chief
State Agreement and Liaison Program Branch
Division of Materials Safety, Security, State
and Tribal Programs
Office of Nuclear Material Safety
and Safeguards

A handwritten signature in blue ink, appearing to read "Adelaide Giantelli".

Signed by Giantelli, Adelaide
on 01/12/24

SUBJECT: WORKING GROUP ASSESSMENT OF THE INTEGRATED
MATERIALS PERFORMANCE EVALUATION PROGRAM
AND THE MANAGEMENT REVIEW BOARD PROCESS.

The purpose of this memorandum is to communicate the results and recommendations from the working group efforts to assess the Integrated Materials Performance Evaluation Program (IMPEP) process to provide a proactive assessment of the National Materials Program (NMP) radiation control programs (RCPs) performance. In addition, results and recommendations are included from the working group's evaluation of the effectiveness of the IMPEP program to anticipate, predict, identify, and develop strategies prior to a decline in an IMPEP performance indicator of a RCP that would result in an unsatisfactory finding by the Management Review Board Chair.

The working group identified five recommendations through stakeholder engagement and IMPEP performance data review for consideration by the Division of Materials Safety, Security, State and Tribal Programs Director and future discussion with senior management regarding implementation. The five recommendations offer improvements in two fundamental areas: (1) enhance awareness of Agreement State performance and (2) improve the IMPEP assessment process of a RCP's performance.

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Implementation of the recommendations will leverage the strong working relationship between the Agreement States and the U.S. Nuclear Regulatory Commission in promoting public health, safety, and security across the NMP.

Enclosure:

Assessing the Ability to Monitor the
National Materials Program Performance
Working Group Report

ASSESSING THE ABILITY TO MONITOR THE NATIONAL MATERIALS PROGRAM PERFORMANCE
CONSIDERATIONS AND RECOMMENDATIONS DATE January 17, 2024

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