

From: [ELLIOTT Gayle \(Framatome\)](#)
To: [Ngola Otto](#)
Cc: [Gerond George](#)
Subject: [External_Sender] RE: RE: RE: 12-14-23 ARITA Lessons Learned Meeting Follow-up Items
Date: Wednesday, January 10, 2024 10:37:50 AM

Framatome's lessons learned recommendations, as discussed in the December 14, 2023, Lessons Learned meeting on ANP-10339P, "ARITA-ARTEMIS/RELAP Integrated Transient Analysis Methodology," are below:

- Revise LIC-109/LIC-500 to address the following:
 - Use of a preliminary SE with open items prior to issuance of RAIs will aid in determining what information is needed to make a safety and regulatory finding on the report.
 - Management oversight, early escalation, and the escalation process need to be defined within LIC-500.
 - Publish detailed meeting and audit summaries including an Issue Resolution Map to assure agreements are addressed and retained.
 - Ensure traditional audits are utilized where underlying calculations are reviewed and interactions with technical experts are performed to resolve concerns are performed.
 - Allow audit reports with RAI responses to be used in final –A version without the need for a formal RAI and RAI response.
 - Provide instructions on revising acceptance review milestones in the event original milestones are exceeded.
 - Provide the Technical Evaluation Report with the draft SE when subcontractors are used to assure transparency and completion.
 - Reference topical report information in lieu of repeating in the final SE.
 - Allow vendors to create NP version of final SE to reduce time and expense.
 - Develop an appeal process to address significant and unresolved disagreements between NRC Staff and Framatome Technical Staff positions as well as between NRC Staff and Contractor positions.
 - A written Issue Resolution Map with NRC tracking to adequate resolution should be kept and distributed to Framatome and NRC Staff so that all are aware of the resolution status of each item.

- Develop guidance on what constitutes reasonable assurance for use by NRC Staff and share with industry.

Gayle
