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May 18, 2026
COR-IKE-2026-0018

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: Cybersecurity Control Matrix Appendix (Docket #: 07007038, EPID #: L-2024-NEW-0007)

Reference [1] Orano Enrichment USA Letter from Peter Vescovi to Director, Division of Security Operations "Cybersecurity Control Matrix Appendix Submission (Docket 70-7038, L-2024-NEW-0007)" COR-IKE-2026-0013 dated April 17, 2026 [ML26107A228]

In accordance with NRC requirements for the protection of classified information national security system (NSS) set forth in Title 10 of the Code of Federal Regulations (10 CFR), Part 95.49 "Security of automatic data processing (ADP) systems," and 32 CFR Part 117, "National Industrial Security Program Operating Manual" (NISPOM), Orano Enrichment USA LLC (OE) submitted a Cybersecurity Control Matrix as Appendix A of the Information Security System Program (ISSP) [1]. An update of ISSP Appendix is provided as Enclosure 1 to provide information requested during an inspection for Authority to Operate (ATO) conducted on April 29, 2006. OE affirms that the information-security program is fully prepared for safe, secure, and compliant operation. OE further confirms that all assigned personnel have completed the required training and possess the appropriate clearances to perform their duties.

OE requests that NRC review the ISSP Appendix A for the ATO. Should you require additional information or clarification, please contact Steve Payne at +1 865 410 0369 or Steve.Payne@orano.group.

DocuSigned by:

Peter Vescovi

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Peter Vescovi
EHS & Licensing Manager

Enclosures transmitted herein contain SECURITY RELATED INFORMATION. When separated from enclosures, this transmittal document can be decontrolled.



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cc: Osiris Siurano-Pérez (NRC), Senior Project Manager, Fuel Facility Licensing Branch, Division of Fuel Management

Zia Anderson (NRC), Senior Project Manager, Nuclear Security and Incident Response, Division of Security Operations, Information Security Branch

Enclosures :

1. Orano Cybersecurity Control Matrix (non-public)

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