

SELF-ASSESSMENT

REACTOR OVERSIGHT PROCESS

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SELF-ASSESSMENT

Purpose.....

- **To determine if the ROP is meeting its stated objectives and agency performance goals**
- **To provide information for possible improvements**

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How Developed

- **IIPB developed self-assessment metrics through facilitated interactive working sessions with staff & regional counterparts, and conducted several reviews by agency management**

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How Developed

- **Process begun early 2000**
- **Established criteria**
- **Determined questions to support criteria**
- **Identified key measures**
- **Determined how and who**

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How Developed

- **Reviewed for commonality and synergy**
- **Identified success criteria**
- **Used an iterative process**
- **Identified need for overall ROP measures**

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Key Areas

- **Performance Indicators**
- **Inspection Program**
- **Significance Determination Process**
- **Assessment and Enforcement Programs**

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Measured Criteria

- **Objective**
- **Risk-informed**
- **Understandable**
- **Predictable**
- **Maintain Safety**
- **Effective, Efficient, Realistic**
- **Enhance Public Confidence**
- **Reduce Unnecessary Regulatory Burden**

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Time frame.....

- **Initial data set covering first six months submitted by November 2000**
- **Regions provide data every quarter**

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SELF-ASSESSMENT Tools

- **Regional Data Collection Form**
- **Regional and Site Visits**
- **Lessons Learned Public Forums**
- **Internal stakeholder survey**
- **IIPB Audits**
- **Internal Data Collection Systems**
- **Federal Register Notice**

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Overall Measurement

- **Industry-wide Trends**
 - **(PIs, ASP, Reliability Studies, Inspection Results)**
- **Resource Analysis**
- **Overall Metrics Assessment**

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