



RIC 2007
Safety Culture Enhancements -
An Ongoing Process

Session: Reactor Inspection and Assessment

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The safety culture enhancements to the ROP are improving the focus on safety

- Enhanced problem identification and resolution inspection
- Identified cross-cutting aspects of inspection findings more closely align with underlying performance deficiencies
- Transparency in the identification and evaluation of substantive cross-cutting issues allows licensees to be proactive and more effective in addressing issues

The safety culture enhancements to the ROP are enhancing the effectiveness of our assessment process

- Nexus to safety
- Improved guidance related to identification and evaluation of substantive cross-cutting issues
- Graded approach
- Comprehensive list of cross-cutting aspects facilitates more meaningful analysis
- Practical application example

NRC has been focusing great attention on managing the changes to the ROP associated with safety culture

- Extensive teamwork initiatives to ensure consistency
 - Training
 - Conference calls and working groups
 - Pre-assessment coordination
 - Post-assessment/lessons-learned reviews

- NRC is committed to ensuring consistent implementation across the regions