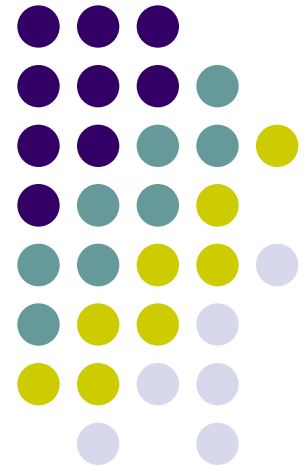


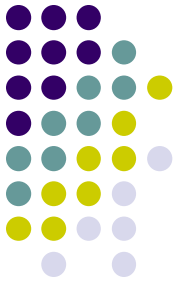
“EFCOG’s Knowledge Portal Review”
2014 Waste Management Symposium
ISMS Safety Culture Improvement
Initiative



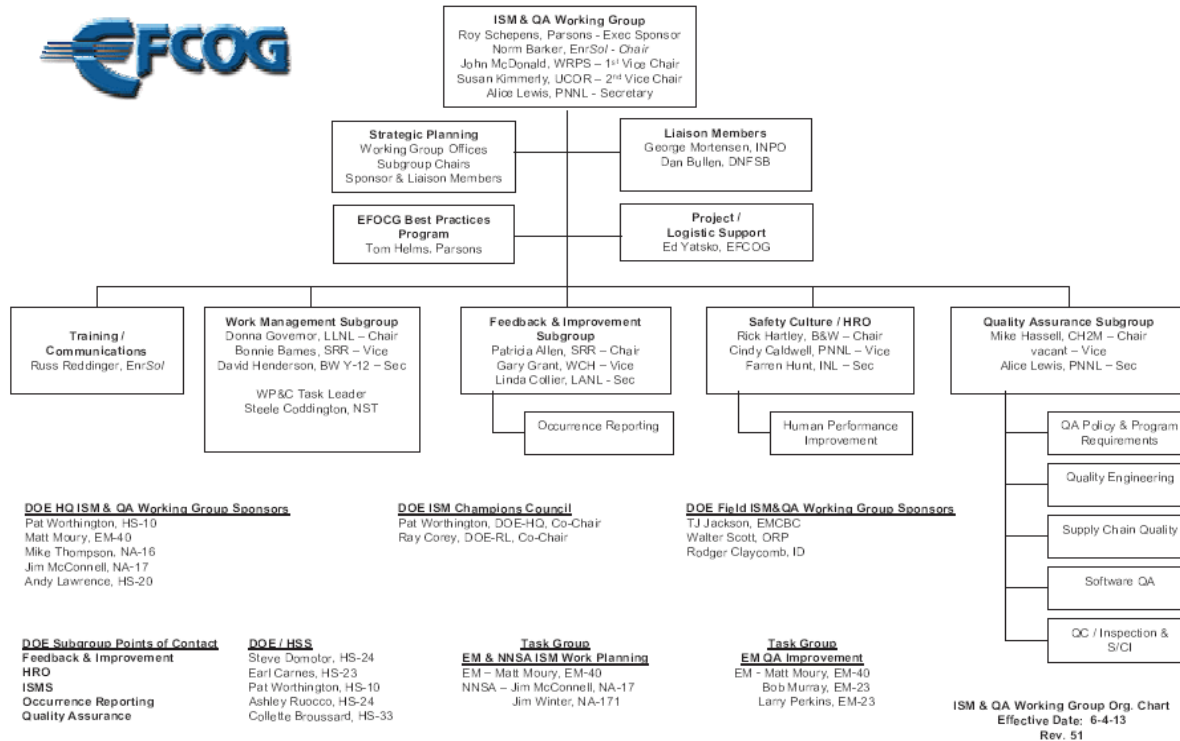
Presented by
John A. McDonald, Jr.
ISMS/QA Working Group

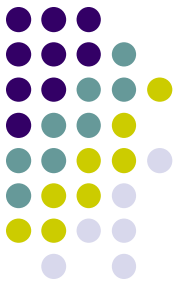
Panel Session 51
March 4, 2014





Integrated Safety Management and QA Working Group





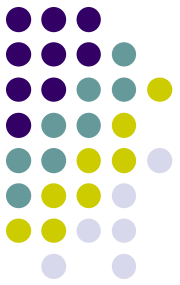
Background

- ISMS/Safety culture advancement and integration has been an ongoing DOE and contractor priority
- Senior EFCOG and DOE task team was created to address issue in 2007
- This effort considered various culture programs such as INPO, NRC, IAEA, HPI, HRO, VPP
- EFCOG Guidance Documents where the primary input to DOE Guide 450.4-1c, Attachment 10
http://efcog.org/wg/ism_sctt/index.htm



Current Activities

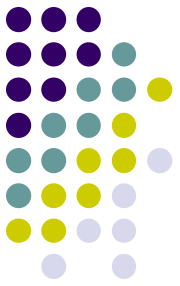
- Primary focus of the EFCOG ISM/QA Working Group over the past year has been DNFSB Recommendation 2011-1 support to DOE
 - Senior management SCWE training around the complex
 - SCWE training development for supervisors and workers
 - Joint DOE/Contractor review of SCWE self assessments
 - Participation in developing the extent of condition response and sustainability actions for DNFSB 2011-1



Upcoming Activities

- Safety culture assessment guidance
- Safety culture focus group guidance
- Safety culture assessor training material
- Training material for more effective management field presence
- Improvements in DOE G450.4-1c, attachment 10

Summary



- EFCOG and DOE established a senior level task team to develop a safety culture approach in 2007
- Resulting EFCOG guidance documents were then posted and now endorsed in the DOE ISMS Guide
- Continuing communication between DOE and EFCOG has continued through the EFCOG ISM/QA Working Group
- EFCOG continues to support DOE with the DNFSB Recommendation 2011-1 response team and use of working group meetings