

*U.S. Department of Energy*



*Office of Science*

---

# **Integrated Safety Management (ISM) Champions Workshop**

**Robert L. Desmarais  
Brookhaven Site Office  
January 13, 2006**





# ASSESSMENT STATUS

---

- Both Brookhaven Site Office (BHSO) and Brookhaven Science Associates (BSA) assessments completed
- Action plans developed and delivered to the Office of Science (SC)





# BHSO PROCESS

## Action Plans developed from:

- Independent Third Party Assessment
  - Used CRAD from Garman letter
- BHSO Self-Assessment
  - Improvement plan developed





# BHSO IMPROVEMENTS

- Document/Procedure updates
- Implementing more effective database tool
- Incorporate risk-based planning into surveillance program
- Improve corrective action management
- Develop process to capture senior BHSO-BSA meeting agreements and commitments





# ONE THING TO REVITALIZE ISM

- Do a better job utilizing ISM tool in performing oversight throughout SC
  - Assess, Analyze, Provide Feedback, Evaluate, Self-Assess and Report using ISM Core Functions and Guiding Principals

