

## Lawrence Berkeley National Lab (LBNL)

- LBNL has a DOE certified self-assessment program
  - 2005 self-assessment confirms ISM program is fundamentally sound
  - Work planning and work control need improvement
  - Lessons Learned program needs improvement
- LBNL path forward
  - LBNL ISM Peer Review scheduled 1/17/06 1/20/06
  - ➤ ISM Peer Review will provide information to focus corrective actions
  - ➤ Interim Action Line management (Principal Investigators) inspections to validate Lab safety