

ISM Champions Meeting

**Oak Ridge Office
January 10-11, 2006**

Reinvigorating ISM at Oak Ridge

- 1) Updated Management System Description, Integrated Safety Management Description and Safety Procedures**
- 2) Conducted Self-Assessment of DOE Safety Management**
- 3) Conducted Independent 2005 ISMS Review (Including CRAD's for DNFSB Recommendations #23 & #25)**
- 4) Developed associated Corrective Action Plans**
- 5) Developed Three Year Assessment Plan**
- 6) Developed 2006 Integrated Assessment Schedule.**

Oak Ridge Office

DNFSB Commitments #23 & #25

- 1) Used CRADS for “Work Planning Controls” & “Lessons Learned” in October ISM Review**
- 2) Corrective Action plans established**
- 3) Formed an Integrated Review Team to review requirements of DNFSB commitments**
- 4) Site plan to be submitted by January 13, 2006.**