

ISM Workshop
Albuquerque, New Mexico, April 25-26, 2006

Close-out Summary and Action Item Review (4:30 pm – 5:00 pm, 4/26/06)

(These actions were presented at the end of the day and were based on the working sessions—working session notes are then included below these actions. Working Session Notes include cross-cutting issues and any commitments identified/made during the sessions--see end of that section's notes.)

Measures & Monitoring ISM Effectiveness:

- Still in data gathering phase using EFCOG, Corporate, and Sites.
- Will put together a strawman plan of action and associated milestones for routing through ISM Champions this month (May).
- Will review with 7th floor to obtain feedback for path forward partnering with EH (May/June).
- Will put measuring and monitoring and PSO summaries info on website (May).

DOE O 226.1

- Will recommend that the Oversight Manual either be withdrawn from RevCom or extended until at least 2 weeks after the Deputy Secretary takes action based upon the input required from the Undersecretaries by June 1, 2006, allowing more opportunity for input based on concerns in this session.
- Will take the issues/concerns that have been raised to the ISM Champions to decide if the team for the Oversight Manual integrates and includes all appropriate functional areas, with input from the right folks, and reevaluate the membership on that team, and change team makeup, as appropriate.
- 226.1 Writing Team will be tasked to make changes to the Manual:
 - Pursue changing from Manual to Guidance.
 - Develop input on using risk to tailor oversight.
 - Decide (with NNSA input) if distinction between nuclear/non-nuclear is needed.
 - CRADs need to assign OPI/designated organizational owners, probably in DOE/EH, to maintain latest directive status.
 - SMEs with experience on the CRADs should be posted to the ISM website, along with EH/OPI owner.
 - Assessment Corrective Action Plans should be required, incorporating all levels of management and independent (HQ Program/CDNS/CNS), FEM/Site, and SSA) oversight (except for cause oversight, IG, etc.) in making DOE/NNSA limited resource use more effective, and providing concentrated oversight and mission focus.

- Will determine the path forward for DOE O 226.1 functional areas beyond ES&H (Emergency Management, Cyber Security, Safeguard and Security, and Business Processes) by June 30, 2006.
- Should know by June 1 the recommendations from the 2004-1 IP Review Team and will incorporate as appropriate.

Feedback & Improvement:

- Concept of feedback at activity level needs to be formalized and overseen.
- Will provide input accordingly to 226.1 and in the contractor oversight systems.
- Lessons Learned data is gathered and implemented at too high a level—will team with Idaho, etc. on determining a path forward to ensure lessons learned at the line management level.

Work Planning & Control:

- Will scrub the Commitment 23 site action plans against common issues or identify where additional actions are needed.
- Will schedule conference calls for determination of next steps.

10 CFR 851 Worker Health & Safety Rule:

- Meeting planned for mid-May (NNSA on May 3-4, 2006 at NSO).
- Workshop identified top 10 key cross-cutting PSO and contractor issues
 - Issues to be consolidated by Rule Subpart and Appendix
- PSOs and Contractors encouraged to use existing channels of communications to address future issues and concerns.
- Integrated DOE/EFCOG Project Team (IPT) meeting to be scheduled to address Issues and Concerns
 - IPT to address Implementation Workshop Schedule
- Information to be posted on DOE HQ 851 Website with Links to/from DOE ISM Website.