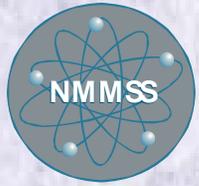


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DOE Reconciliation Changes Under Consideration

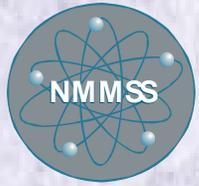
Tina Barnett
NAC International



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Current Requirements

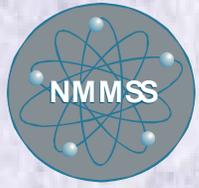
- Semi-annual
 - March 31 & September 30
- All reportable material types
 - Project Number
 - Ownership
 - Foreign Obligations
- Comparison NMMSS generated inventory (from transactions) and site reported inventory



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Requirement Changes Being Considered

- Reconcile annually on September 30
 - Sites may reconcile more frequently
- Reconcile material type totals only
 - Ownership
 - Foreign Obligations
 - Do not reconcile project numbers
- Reconcile special nuclear material and foreign obligated source only



NMMSS Support

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- NMMSS provided electronic files for comparison
 - Transactions and inventory
- Future - tool for electronic data comparisons & identification of differences
 - Computer Assisted Reconciliation Software (CARS)
- NMMSS assistance to sites
 - Support to sites that want to reconcile more frequently
 - Mobile NMMSS team to assist facilities, as requested