Mr. Trivelloni offered himself as Chair of the Group and proposed Mr. Bruno as Rapporteur.

The Chair opened the meeting remarking that the Terms of References were prepared on the basis of the draft marked changes version of TS-G-1.5 (INF-05a) coming from TRANSSC 33. The report summarized the discussion in the WG in 2 parts:

a) General items
b) Items from the list in the Appendix 1 of the ToR

a) General items

- Mr. Barlow draw the attention to some relevant issues regarding the current version of TS-G-1.5 indicating that it should be verified if there is something in the document’s structure which may be out of date.
- As TS-G-1.5 refers to the 2005 Edition of the IAEA Regulations, inconsistencies may be identified. The WG recommends that the CS update the text to the current version (2018) of the Regulations.
- Mr. Muneer proposed that the CS Meeting addresses the Scope of the document to better reflect how can be show that the Regulations are being complied with.
• As TS-G-1.5 refers primarily to safety aspects of transport and Security issues of transport are addressed in Security Series document (e.g. NSS 9, NSS 13). The CS should discuss the inclusion of Security in the review of TS-G-1.5.

• Each item of the circle of Compliance Assurance on the Annex I of TS-G-1.5 should be expanded to accommodate orientation on how actions can be developed and implemented.

• The SARIS (self-assessment tool provided by the Agency) could be taken as reference. Mr. Muneer highlighted that the questionnaire of SARIS was taken from the TS-G-1.5 itself. The SARIS should be up to date taking into account of the changes on the revised TS-G-1.5.

b) Items from the list in the Appendix 1 of the ToR

• The paragraphs (2.3, 2.14 and 2.15) marked in para. 1.7 of TS-G-1.5 (INF-5a) do not relate to physical protection.

• Paragraph 3.11 of TS-G-1.5 addresses “deviations from and additions to” the provisions of the Regulations. The CS is recommended to review this paragraph in order to reflect current practices and/or arrangements. The intent of this item needs to be confirmed.

• Specifically on para. 3.15 of TS-G-1.5 the CS should verify if any of the conventions (Joint Convention on the Safety of Spent Fuel Management and on the Safety of Radioactive Waste Management, Assistance in case of accidents, the SOLAS Convention, etc.) have inputs to TS-G-1.5 on the basis of events that can have implications for more than one State.

• Paragraph 4.6 of TS-G-1.5 addresses the compliance assurance programs complexity. The examples provided in this para. may be reviewed to avoid misinterpretations. In a general sense, the whole TS-G-1.5 is to be checked on examples to confirm their clarity.

• Annex II of TS-G-1.5 deals with the information to be provided to the Competent Authority for approvals. As the IAEA is developing the PDSR guidance document, the CS should take this guidance document into account.

• Annexes V to VII of TS-G-1.5 dealing with e.g. management system and providing a checklist for auditing should be reviewed considering the European Associations of Competent Authority (EACA) Inspection Guide.

• The CS should consider to include text addressing the transport of orphaned sources in respect of Compliance Assurance.

End of Report.