**TITLE: DS515DPP Compliance Assurance for the Safe Transport of Radioactive Material (Rev TS-G-1.5)**

<table>
<thead>
<tr>
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<tr>
<td>1.</td>
<td>Review committees</td>
<td>The DPP states that “This safety guide is intended to be used by competent authorities that are establishing or further developing programmes to ensure compliance with the Transport Regulations. The recommendations provided will also be useful to competent authorities with established programmes that are seeking greater harmony internationally in the implementation of the Transport Regulations.” Should NUSSC, as leading committee for regulator’s job, be involved in its review?</td>
<td>no</td>
<td></td>
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<td>2.</td>
<td>Review committees</td>
<td>The DPP states that: “Measures for managing safety-security interfaces will be addressed in the proposed safety guide as necessary. Nuclear security issues, such as physical protection and nuclear material accounting and control will be mentioned in the proposed safety guide where they need to be taken into account when considering regulatory programmes for ensuring the safe transport of radioactive material, but reference will be made to the Nuclear Security Series for guidance on these topics.” Should NSGC be involved in its review?</td>
<td>ok</td>
<td></td>
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<td>3.</td>
<td>§2 Replace “uniform application” by “consistent application”</td>
<td>Uniformity is too strong.</td>
<td>no</td>
<td></td>
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<td>4.</td>
<td>§4</td>
<td>Replace “uniform application” by “consistent application”</td>
<td>Uniformity is too strong.</td>
<td>no</td>
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<td>5.</td>
<td>§6</td>
<td>Add GSR Part 4 in the list</td>
<td>Requirements on safety assessment should be taken into account</td>
<td>yes</td>
<td></td>
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<td>6.</td>
<td>§6</td>
<td>Add DS513DPP as a (potential) input/interface.</td>
<td>A DPP has been propose to revise GS-G-3.1 (DS513DPP), should it be approved, this revision should be taken into account</td>
<td>yes</td>
<td></td>
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<td>7.</td>
<td>§7</td>
<td>Add DS472 as an input/interface document</td>
<td>DS472 (Organisation, Management and Staffing of a Regulatory Body for Safety.) deals with regulator’s job. It has been recently approved by CSS.</td>
<td>Yes</td>
<td></td>
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<td>8.</td>
<td>§8</td>
<td>Add DS473 as an input/interface document</td>
<td>DS473 (Functions and Processes of the Regulatory Body for Safety) deals with regulator’s job. It has been recently approved by CSS.</td>
<td>Yes</td>
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<td>9.</td>
<td>§8</td>
<td>Clarify how this guide will interface with DS472 and DS473 so that repetition are avoided</td>
<td>There are potentially many overlaps between this future guide and DS472 and 473. Overlaps and repetition should be avoided.</td>
<td>yes</td>
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| 10.        | §9            | 2. RESPONSIBILITIES AND FUNCTIONS OF THE COMPETENT AUTHORITY  
Regulatory basis  
Legal basis  
Interlinked responsibilities  
Organization and responsibilities of the competent authority  
Information, guidance and training  
Independent assessment  
Resources  
Training of employees  
Emergency preparedness and response  
List of national competent authorities  
Liaison by the competent authority with other government agencies  
Safety/Security Interface | To avoid overlaps with DS472 and 473                                                                                                      |          |                                  |          |                                  |
| 11.        | §9            | 3. REGULATIONS AND GUIDES  
General  
National regulations and guides  
International regulations and guidance | To avoid overlaps with DS472 and 473                                                                                                      |          |                                  |          |                                  |
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| 12.         | §9           | 4. COMPLIANCE ASSURANCE  
General  
Providing for compliance assurance  
Methods of assurance and inspection  
Issuing of approvals by the competent authority  
Special form radioactive material and low dispersible radioactive material  
Packages requiring competent authority approval and package design assessment  
Approval of shipments under special arrangement  
Packages not requiring approval by the competent authority  
Identification of packages and serial numbers of packagings  
Radiation protection  
Radioactive material having other hazardous properties  
The management system in support of compliance assurance  
Transport inspections  
Responsibilities and actions of consignors  
Actions and operations of carriers  
Additional responsibilities  
Design assessments  
Testing  
Control of manufacture  
Maintenance and servicing arrangements  
Accidents  
Emergency response  
Distribution of information  
Training and job related skills  
Maintenance of regulations and feedback to the competent authority  
Enforcement actions and investigations of incidents | To avoid overlaps with DS472 and 473 | yes | | |
| 13.         | annexes      | Consider transferring all annexes to a Tecdoc. | no | | | | |

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