# SAFETY CULTURE FOSTERING DEVELOPED ON BATAN: RELATIONSHIPS BETWEEN SURVEYS, EVENTS, AND MEETINGS

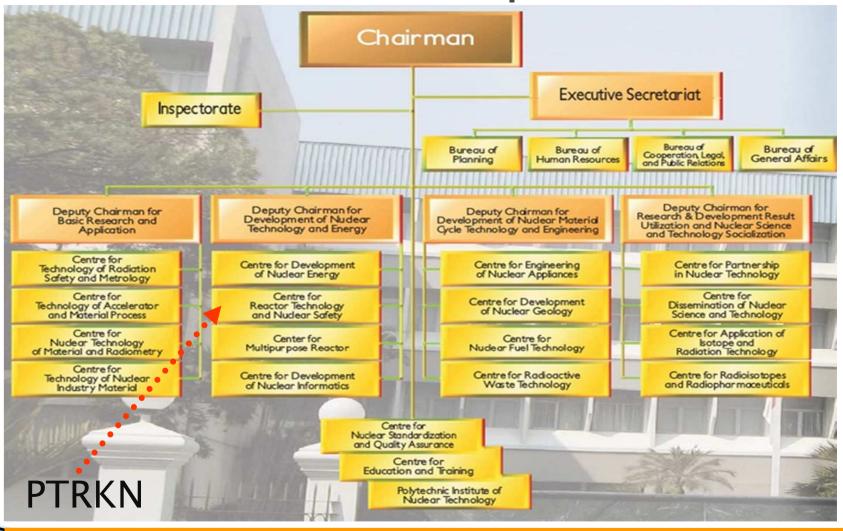
JOHNNY SITUMORANG

Presented in the TECHNICAL MEETING ON SAFETY CULTURE IAEA, Vienna, 15 – 18 February 2011



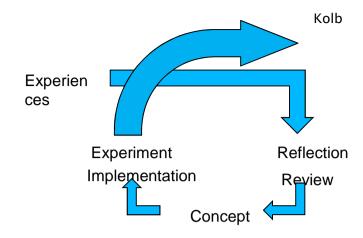
National Nuclear Energy Agency of Indonesia

# ORGANIZATION - Scope of Work





## MATRIX SC ACTIVITIES



ACTIVITIES	EXAMPLE
ISSUEING	Guidline, Procedur, etc.
ORGANIZATING	Seminar, Workshop, etc.
PROVIDING	Safety Equipment, Class Room, etc.
ANALYSIS- EVALUATION- ASSESSMENT	State, Stage, Position, etc.

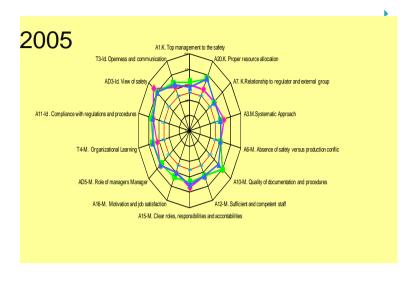


Safety Performance always can be improved





### **SURVEY and SELF ASSESSMENT**



Likert Scale

S4,85T,Y

LEARNING DRIVEN
3,843
3,825
3,835

ACCOUNTABILITY

Individual view of safety and quality of ducumentation and procedures are the best: relationship to regulator and external group is not so good.

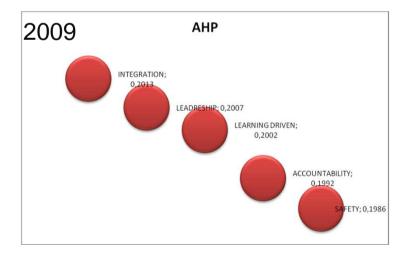
2005

PEER REVIEW RESULT (FNCA-2005):

GOOD PRACTICES : 29
COMMENTS : 15

RECOMMENDATION: 14 (R1-R14)

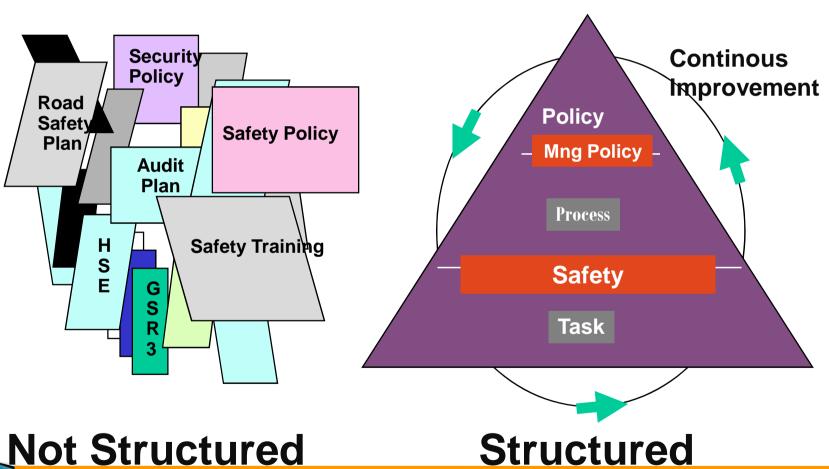
The self-assessment and peer review of the KARTINI Self Assessment report was undertaken in a cooperative spirit in the context of the FNCA and was seen as an effective vehicle for fostering and strengthening safety culture





### **EVENTS AND MEETINGS**

EVENTS -**MEETINGS** 







### **CONCLUSION REMARKS**

- Almost all activities was seen as an effective vehicle for fostering and strengthening safety culture
- Survey/Self Assessment:
  - SC is good enough but still can be improved
  - Area improvement ???
- ▶ Tools Development ???

