

# IAEA Documents & safety culture

Technical Meeting on Safety Culture Oversight  
**Fostering a Positive Dialogue  
on Safety Culture  
between Regulators and Licensees**  
J8-TM-40410

15–18 February 2011  
Vienna, Austria  
Organized by the

**IAEA**  
International Atomic Energy Agency  
*Atoms for Peace*

Anne Kerhoas  
IAEA/NSNI

# OUTLINES

- 1. Background**
- 2. Objective & expected outputs**
- 3. Lecturers & facilitators**
- 4. Programme**

# 1. Background

- **2003, IAEA TM** on The Role of Governments and Regulators in Fostering a Strong Nuclear Safety Culture
- **2006, NEA/CNRA** International Workshop on Safety Culture
- **2007, NEA/CSNI** International Workshop on Maintaining Oversight of Licensee Safety Culture- Methods and Approaches
- **2010, NEA/CNRA** International Workshop on experience in Inspecting Safety Culture
- **2010-2011, IAEA EBP project** (Bulgaria & Romania) on development of a SCOP-Safety Culture Oversight Process for regulators

**A NEED FOR  
TECHNICAL  
GUIDANCE**



## Background-Cont.

- In parallel several national initiatives were undertaken to develop different practical approaches for inspection, assessment and oversight of safety culture and safety management.
- On the licensee side, various Nuclear Installations implemented their own approaches for Safety Culture Self-Assessment and improvement.

## 2. Objective & expected outputs

**Objective** To establish a common opinion on **how** regulatory oversight of Safety Culture can be developed and performed to foster it.

**Expected outputs** A basis for an IAEA document providing guidance on how regulators and licensees can deal with the safety culture components in order to continuously foster a positive safety culture.

### 3. Lecturers & Facilitators

- Belgium, **Mr Serge Powis de Tenbossche**, GDFSuez
- Brazil, **Mr.Isaac Obadia**, CNEN
- France, **Mr.Daniel Tasset**, ASN
- France, **Mr.Gregory Rolina**, Consultant
- Japan, **Mr.Jun Hamada**, JANTI
- Slovenia, **Mr.Djordje Vojnovic**, SNSA
- Switzerland, **Mr.Albert Frischknecht**, ENSI
- UK, **Ms.Debbie Fischer**, HSE
- USA, **Ms Diane Sieracki**, USNRC
- USA, **Mr.Ken Koves**, INPO

# 4. Programme

## Tuesday 15 February

- 9:30 Opening
- 10:00 Safety culture concept & organizational change management  
*Isaac Obadia, CNEN, Brazil*
- 10:30 COFFEE BREAK**
- 11:00 How is the US engaging its nuclear facilities in a dialogue addressing a nuclear SC  
*Diane Sieracki, USNRC*  
Working with the regulator  
*Ken Koves, INPO, USA*
- 11:30 Questionnaire results  
*Anne Kerhgas, IAEA*
- 12:00 Assignment for break-out sessions  
*Anne Kerhgas, IAEA*
- 12:30 LUNCH**
- 14:00 Common understanding of safety culture approach-Break-out session N1
- 15:30 COFFEE BREAK**
- 16:00 Break-out session N1
- 16:30 Feedback from Break-out session N1
- 17:30 End

## Wednesday 16 February

- 9:00 Chester outputs  
*Debbie Fisher, HSE, UK*
- 9:30 Safety culture assessment  
*Jun Hamada, JANTI, Japan*
- 10:00 Safety culture oversight  
*Albert Frischknecht, ENSI, Switzerland*
- 10:30 COFFEE BREAK**
- 11:00 The multiple Regulatory approaches to foster a positive Licensee's SC, advantages and challenges-Break-out session N2
- 12:30 LUNCH**
- 14:00 Break-out session N2
- 15:30 COFFEE BREAK**
- 16:00 Break-out session N2
- 17:30 End
- 18:00 Wine and cheese party**



# 4. Programme Cont.

## Thursday 17 February

9:00 Feedback from Break-out session N2

### 10:30 COFFEE BREAK

11:00 EBP Norway project (SC) outputs  
*Gregory Rolina, Consultant, France*

11:30 Safety culture assessment  
*Serge Powis de Tenbossche, GDFSuez, Belgium*

12:00 Country presentations

### 12:30 LUNCH

14:00 Identification of needs for SC oversight  
guidance-Break-out session N3

### 15:30 COFFEE BREAK

16:00 Break-out session N3

17:30 End

## Friday 18 February

9:00 Feedback from Break-out session N3

### 10:30 COFFEE BREAK

11:00 Synthesis  
*IAEA*

11:30 Plenary discussion

12:00 Conclusions-Recommendations

### 12:30 END

## IAEA SECRETARIAT

### The IAEA Scientific Secretary

Ms Anne Kerhoas, Division of Nuclear Installation  
Safety

+43-1-2600 22656, [a.kerhoas@iaea.org](mailto:a.kerhoas@iaea.org)

### Administrative assistance

Ms Yuliya Yushko, Division of Nuclear Installation  
Safety

+ 43-1-2600 26069, [Y.Yushko@iaea.org](mailto:Y.Yushko@iaea.org)