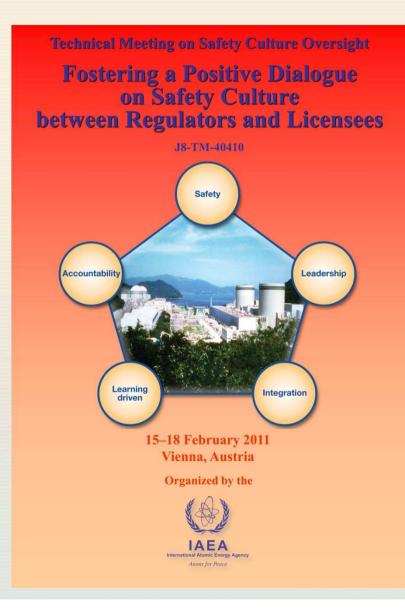
IAEA Documents & safety culture



Anne Kerhoas IAEA/NSNI



Background Objective & expected outputs Lecturers & faciltators 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, USA, Ms Diane Sieracki, Consultant
- Japan, Mr.Jun Hamada, JANTI

- Slonenia, Mr.Djordje Vojnovic, SNSA
- Switzerland, Mr.Albert Frischknecht, ENSI
- UK, Ms.Debbie Fischer, **HSE**
- **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 Kerhoos, IAEA
- 12:00 Assignment for break-out sessions Anne Kerhoas, 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

Administrative assistance

Ms Yuliya Yushko, Division of Nuclear Installation Safety

+ 43-1-2600 26069, Y.Yushko@iaea.org

