



RIC 2011 Programmatic Requirements to Ensure ROP Reliability

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1



Introduction

- Overview of the existing processes that support ROP Reliability
- The initiatives developed recommendations for improvement

2



Program Offices & ROP Reliability

- Self-Assessment Provisions in the ROP
 - Annual survey
 - Annual review of inspection reports
 - Annual assessment of deviations
- Stakeholder Input
 - Annual Survey, Monthly ROP Meetings, Feedback Forms

3



Coordination of ROP Reliability

- **Reliability steering activities**
- **Other ROP activities**
- **Routine communications**

4



Institutionalizing Reliability Findings

- **Central repository for information (Internal NRC use)**
- **Procedure changes**
- **Shared knowledge and experience between different regions**

5
