



NRC Insights on Vendor Performance

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Regulatory Information Conference
March 13, 2013



Overview

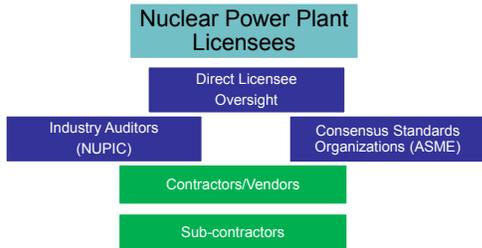
- Oversight of Vendors
- Appendix B Requirements
- NRC Inspection Results
- Industry Implications



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Oversight of Vendors



- The ultimate responsibility lies with the licensees
- NRC verifies licensees meet their responsibilities

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Criterion I, "Organization"

- Responsibility
- Delegate
- Verify



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Criterion IV, "Procurement Document Control"

- Contracts



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Criterion VII, "Control of Purchased Material, Equipment, and Services"

- Measures
- Assessment



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Criterion XVIII, "Audits"

- Periodic
- Actions



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Recent NRC Vendor Inspections

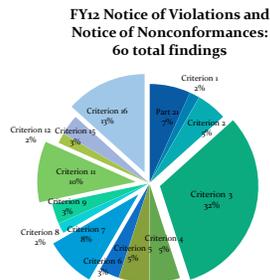
- 27 inspections in 2012
 - Design
 - Fabrication
 - Testing
 - Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC)
- "Vertical-Slice"
- Technical Specialists



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Recent Inspection Results

- III - Design Control
- VII - Control of Purchased Material, Equipment and Services
- XI - Test Control
- XVI - Corrective Actions



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Industry Implications

- Oversight is Required
- Effective Oversight is Technical
- Reasonable Assurance of Safety is Mandatory