Environment, Health & Safety Division

March 22, 2006

To: Aundra Richards, Manager
DOE-Berkeley Site Office

From: Howard K. Hatayama, Acting Director
LBNL EH&S Division

Re: Status of ISM Peer Review Corrective Action Plan Development – Week of 3/22/06

Enclosed is our weekly report in the new format that you requested. We look forward to working with you in refining to meet your needs.

cc:
S. Chu
D. McGraw
R. Foley
R. Van Ness

Attachment

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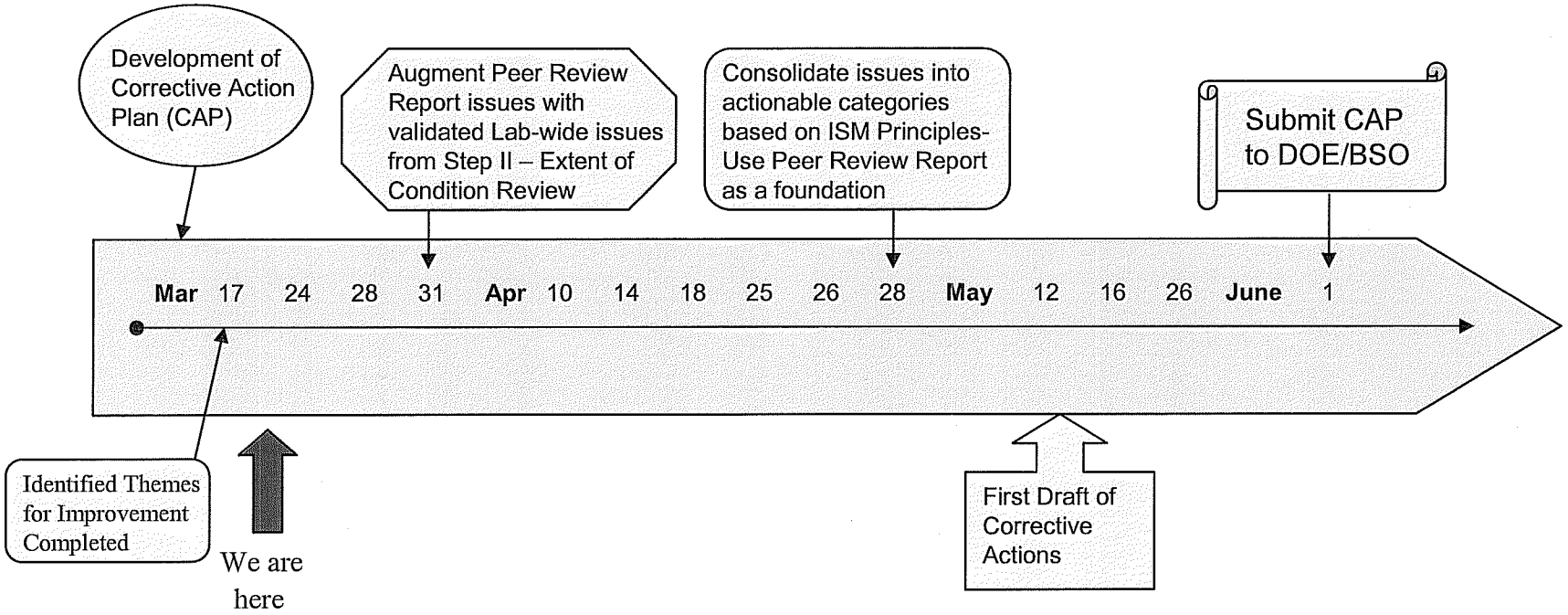
Environment, Health & Safety Division

ISM Peer Review CAP Project Summary Schedule



Peer Review CAP Status:

- Identified themes for improvement completed 3/17/06.
- Summarize and consolidated themes from backlook review and Peer Review Report – on target for completion by 3/24/06.
- Augmentation of Peer Review Report with validated Lab issues from above to commence next week.

Actions Related to Findings in the Report:

- EH&S Integrated Functional Appraisal approach being revised to address issues regarding effectiveness of assurance activities.