

**DEPARTMENT OF ENERGY (DOE)
CRAD 2**

OBJECTIVE

DOE.1 DOE has established processes that interface efficiently and effectively with the contractor's organization to ensure that work is performed safely. (CE I-7, CE I-8, CE I-9)

Criteria

1. DOE line management responsibility for safety includes responsibility to ensure that work is performed within the approved controls.
2. DOE has established clear roles and responsibilities to ensure that work is performed within controls.
3. DOE procedures ensure that personnel who review or oversee the performance of work have competence commensurate with the responsibilities to which they are assigned.
4. DOE procedures ensure that priorities are balanced so that work is performed within controls.
5. DOE procedures require work readiness be properly verified and authorized before work commences.

APPROACH:

Record Review: (List of documents with title, date, revision)

Interviews: (List of interviews conducted by functional title)

Observations: (If any)

CONCLUSION:

The objectives were met / not met. (List statement of the objectives being met or not met.)

Deficiencies:

Areas for Improvement:

Noteworthy Practices:

Submitted: _____ Review Team Member	Approved: _____ Review Team Leader
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