

DEPARTMENT OF ENERGY (DOE)
CRAD 2

OBJECTIVE

DOE.2 DOE has established processes that interface efficiently and effectively with the contractor's organization to provide feedback and continuous improvement. Feedback information on the adequacy of controls is gathered, opportunities for improving the definition and planning of work are identified and implemented, line and independent oversight is conducted, and, if necessary, regulatory enforcement actions occur. (CE I-6, CE I-7, CE I-8, CE I-9)

Criteria

1. DOE procedures describe clear roles and responsibilities to provide feedback and continuous improvement.
2. DOE procedures ensure that competence is commensurate with the responsibilities to provide feedback and continuous improvement.
3. DOE procedures ensure that feedback is provided and continuous improvement results in the identification of safety standards and requirements.
4. DOE procedures ensure that feedback is provided and continuous improvement results in the tailored hazard controls of the work being performed.
5. DOE procedures promote the continuous improvement and efficiency of operations. DOE priorities are balance and corrective actions are developed, implemented, and tracked in order to profit from prior experience and the lessons learned.
6. DOE procedures provide line oversight of the contractor's self-assessment programs.

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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