

**MANAGEMENT (MG)  
CRAD 4**

**OBJECTIVE**

**MG.1** The ISMS Description is consistent and responsive to DOE Policies 450.4 and 450.7; the DEAR; and the direction to the contractor from the Approval Authority. The contractor policies and procedures ensure that the ISMS Description is maintained, implemented, and that implementation mechanisms result in integrated safety management. (CE I-1)

**Criteria**

1. The ISMS Description is consistent and responsive to DOE Policies 450.4 and 450.7; the DEAR; and the direction to the contractor from the Approval Authority.
  
2. The contractor has mechanisms in place to direct, monitor, and verify the integrated implementation of the ISMS as described in the ISMS Description. Implementation and integration expectations and mechanisms are evident throughout all corporate/site organizational functions.
  
3. The contractor has assigned responsibilities and established mechanisms to ensure that the ISMS Description is maintained current and that the annual update information is prepared and submitted.
  
4. The contractor has established a process that establishes, documents, and implements safety performance objectives, performance measures, and commitments in response to DOE program and budget execution guidance. The ISMS describes how system effectiveness will be measured.

**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:**

<b>Submitted:</b> _____ <b>Review Team Member</b>	<b>Approved:</b> _____ <b>Review Team Leader</b>
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