

MANAGEMENT (MG)
CRAD 4

OBJECTIVE

MG.4 Contractor procedures provide a method to ensure that controls are implemented during preparation for the initiation of work at each level. The procedures ensure that adequate controls are identified to mitigate the identified hazards and the controls are effectively implemented. Contractor procedures provide assurance that controls will remain in affect so long as the hazards are present. (CE I-5, CE I-7, CE I-8)

NOTE: This objective will evaluate the line management practices and mechanisms, as well as the practices and mechanisms associated with the selected individual disciplines such as maintenance, radiological controls, industrial safety, criticality safety, etc.

Criteria

1. Contractor procedures for individual processes or maintenance actions ensure that controls are implemented prior to commencing work and that these controls remain in affect so long as the hazard is present.
2. Contractor procedures for individual disciplines ensure that individual processes or maintenance actions include adequate controls associated with the individual discipline prior to commencing work and that the controls remain in affect so long as the hazard is present.
3. Contractor procedures provide mechanisms or processes for gaining authorization to conduct operations or perform work.
4. Contractor mechanisms for the control of work specify that line management is responsible for safety.
5. Contractor personnel who plan, control, and conduct work are required to have competence commensurate with the assigned responsibilities.

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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