

NRC INSPECTION MANUAL

DIRS

Change Notice 15-025

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TRANSMITTED:

<u>Number</u>	<u>Date</u>	<u>Number</u>	<u>Date</u>
1. IMC 0307	03/23/09	IMC 0307	11/23/15
2. IMC 0307 App A	03/27/13	IMC 0307 App A	11/23/15
3. IMC 0307 App B	10/13/11	IMC 0307 App B	11/23/15

TRAINING: No

REMARKS: IMC 0307, "Reactor Oversight Process Self-Assessment Program," has been revised to use a three element approach designed to assess the effectiveness of a mature program.

IMC 0307 Appendix A, "Reactor Oversight Process Self-Assessment Metrics," has been revised to use a three element approach designed to assess the effectiveness of a mature program. The metrics were significantly revised to make them more objective, based on readily available information, and to align with the Principles of Good Regulation.

IMC 0307 Appendix B, "Reactor Oversight Process Baseline Inspection Procedure Reviews," has been revised to incorporate lessons learned from the 2014 ROP Enhancement – Baseline Inspection Program and Self-Assessment Projects. Changes include incorporating annual assessment of BIP that was previously addressed in IMC 0307; adding focus and effectiveness reviews; addressing resource changes as part of the annual assessment and focus and effectiveness reviews in lieu of a separate realignment, and providing additional details to the assessment process to aid the Inspection Procedure leads.

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