

NRC Update NUPIC General Membership Meeting February 22, 2022 Clearwater, FL



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Topics

- Update to Regulatory Guide (RG) 1.28 and Standard Review Plan (SRP) 17.5
- Key Messages on the use of the ILAC Accreditation
- Audits of Department of Energy's Laboratories
- The Vendor Times
- 8th NRC Workshop on Vendor Oversight
- Questions



Update to RG 1.28 and SRP 17.5

- Draft RG currently in development
- Revision 6 of RG 1.28 will endorse NQA-1 2017 and 2019 editions with conditions
- Update plan recently approved for Revision 2 of SRP 17.5
- Approximately a 2 year process
- Opportunity for public comments





Key Messages on the Use of the ILAC Accreditation

NEI 14-05A Attribute APS SER Revision 1 Domestic Use Yes Yes International Use Yes No Calibration Yes Yes **Testing** Yes No Subcontracting No No





Audits of Department of Energy's (DOE) Laboratories

- 10 CFR Part 50 and Part 52 licensees, ANI agencies, NIST, and other State and <u>Federal</u>
 <u>agencies</u> may provide items or services to licensees without undergoing evaluation or audit
- Received several questions from stakeholders regarding the applicability of this alternative to DOE laboratories
- National laboratories owned by the DOE are government-owned, contractor operated facilities, as such, they are <u>NOT</u> considered to be a Federal agency





Audits of Department of Energy's (DOE) Laboratories

- If procuring basic components or safety-related services from a DOE lab, an audit is required to verify the lab's quality assurance program meets Appendix B to 10 CFR Part 50 requirements
- NRC staff considering issuing a Regulatory Issue
 Summary to provide clarification to the industry
- NRC staff held 2 briefings with DOE staff to ensure understanding and alignment



The Vendor Times

- Issued in December 2021 (ADAMS Accession No. ML21344A208)
- Topics covered:
 - 2021 Vendor Inspection Trends
 - 2021 Vendor Town Hall Meeting
 - Remote Techniques and Supplier Oversight During Exigent Conditions
 - NEI 17-06: Modernization of NRC's Digital I&C Regulatory Infrastructure
 - Waterford Unit 3 CPC Replacement Project
 - FY 2021 MDEP VICWG Activities
 - Recognition of ISO 17025:2017
 - Onsite and Remote Vendor Inspections
- Can be found at: https://www.nrc.gov/reactors/new-reactors/new-newsletters.html



8th NRC Workshop on Vendor Oversight

- 2-day virtual workshop date TBD
- Proposed topics:
 - Implementation of 10 CFR 50.69
 - Inspecting During a Pandemic Lessons Learned
 - Commercial-Grade Dedication Inspections at Licensees
 - □ NRC's Position on the Use of ISO 9001 (SECY-03-0117)
 - Counterfeit, Suspect & Fraudulent Items
 - Implementation of EPRI Guidance on Hybrid & Remote Assessments
 - Licensee and/or Vendor's Perspective on Implementing the EPRI Guidance
- Registration will open in the Spring of 2022





Questions

