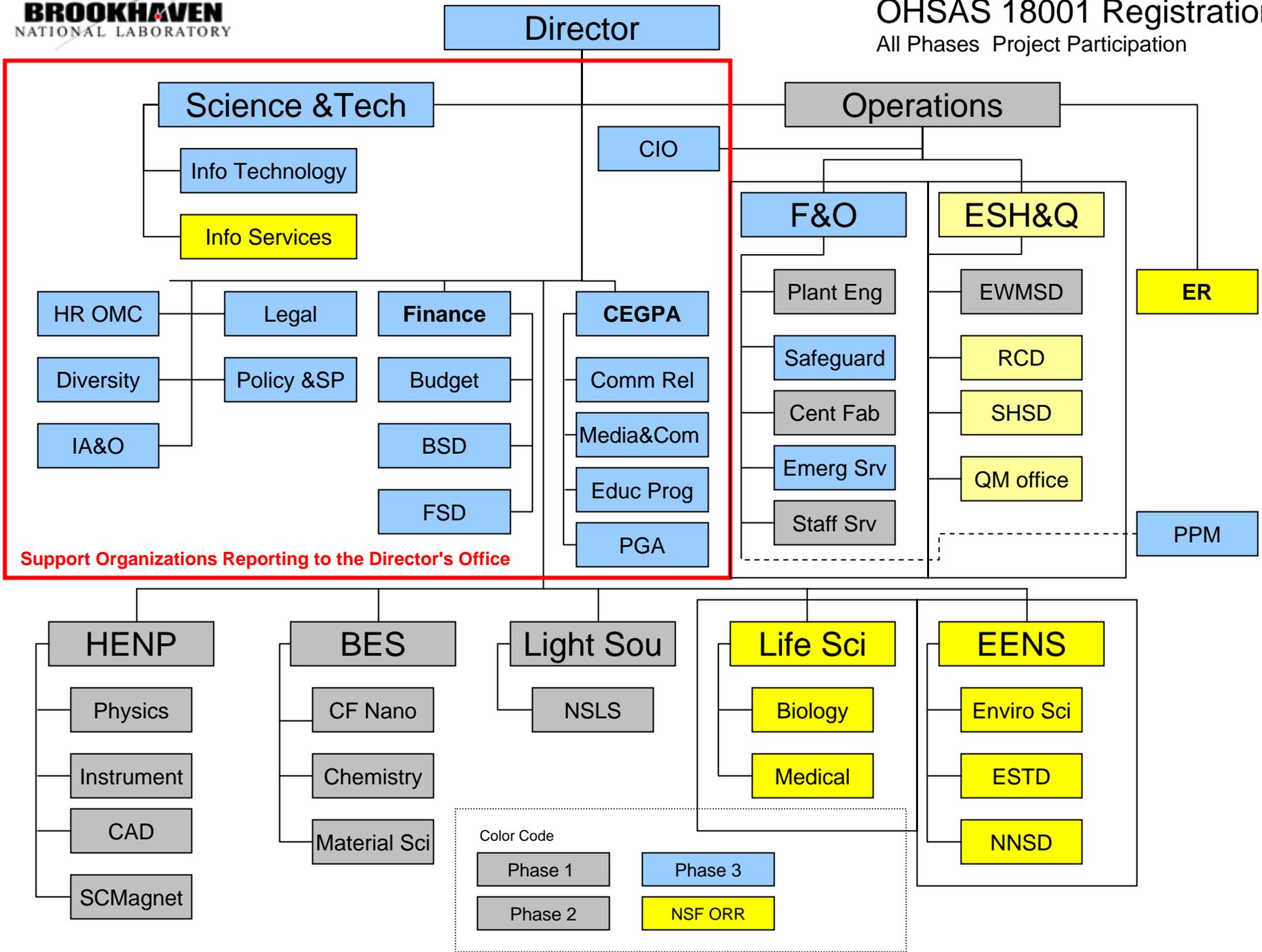


NSF ORR

PHASE 3
OHSAS 18001

October 12-13, 2006



Color Code

Phase 1	Phase 3
Phase 2	NSF ORR

Schedule (Revised)

- One Auditor only
- Thursday 10/12/06
 - Opening Session- 8:30 am
 - EENS- morning
 - Life Sciences- afternoon
- Friday 10/13/06
 - ERP, ISD- morning
 - ISD field, ESH&Q- afternoon
 - Closing Session- 4:00 pm

Results

- Major Non-conformances: none
- Minor Non-conformances: none
- Opportunities of Improvement: document control
 - ERP- method for saving sections of Obsolete Procedures to maintain the authorizing signature(s) in the "saved" section.
 - Life Science- new SOP which was to use the Work Permit number as the document control method, the SOP has no Rev# or Date.

Noteworthy Practices

- Citizen Advisory Council. Excellent program for informing and consulting with the public about safety issues.
- The Spotlight Awards Program shows management commitment since awards were given for exemplary team efforts by OHSAS teams.
- EENS has controlled the postings of the policy so that when changes are made, they can easily update the postings.
- Life Sciences has made an extra effort to include numerous tenants when preparing the FRA for Building 490.
- Housekeeping continues to be evident in maintenance and work areas - example, building 421 machine shop.
- Daily emphasis on safety through tailgate meetings in the Environmental Restoration group.