

ESH Self Assessments

ESH Coordinators Meeting March 18, 2009

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SHSD

BROOKHAVEN
NATIONAL LABORATORY

a passion for discovery



ESH Directorate lead Combined Site ESH Self Assessment

- Radiological , Safety Engineering and Industrial Hygiene Assessor combined into one team for two week Audit – April 14-24
 - Environmental Protection has completed their audits for this year, EPD will participate next year if the feedback on this new initiative is positive and a combined audit is done again
- Representative sampling of organizations per Subject Area
- Single day of auditing per directorate
- Audit team will be independent of the organization being audited

(Line organization can still use Guidance Cards to conduct internal self Assessments)

Audit Schedule

- **ESH Directorate Multiple Topic Self Assessment**
- Safety Engineering, Industrial Hygiene, Radiological Controls
- Final Rev0 03/06/09

Schedule	Due Date
Planning /Coordination with other SME from other disciplines	03/30/09
Checklist Preparation	02/28/09
Send Checklists to Line Organizations for FYI	04/01/09
Qualification of Auditors	03/30/09
Program Review (April 1 to 23)	04/30/09
Field Review (April 14 to 23)	04/30/09
Draft/Fact Accuracy Report	05/30/09
Final Report	06/30/09
Corrective/Preventative Action Plan	07/30/09
ATS Entry	08/30/09

