

## The 3-Year Work Plan on FNCA Nuclear Safety Culture

	JFY 2002	JFY 2003	JFY 2004
<b>1. Overall Schedule</b>	3 <sup>rd</sup> Forum (October 2002) 4 <sup>th</sup> CRD (March 2003)	4 <sup>th</sup> Forum (Northern Autumn 2003) 5 <sup>th</sup> CRD (March 2004)	5 <sup>th</sup> Forum (Northern Autumn 2003) 6 <sup>th</sup> CRD (March 2005)
<b>2. NSC Workshop</b>	Dalat, Vietnam, 14-17 January 2003	Korea possibly around end of Jan. 2004	to be decided
a) Country Report	Status reports against the Safety Culture indicators Report against the 11 benchmarks in safety culture NSC articles 7-10, 14, and 16	Status reports against the Safety Culture indicators Report against the 11 benchmarks in safety culture NSC articles 7-10, 14, and 16	Report against the rationalised set of indicators/benchmarks based on the code of conduct on research reactors and existing indicators (agreed at previous WS)..
b) Peer Review of each country's Research Reactor (Working Group-1)	Review self-assessment reports of each country's representative RR Common features, good practices and areas for improvement in the self-assessment reports	Updated self-assessment reports and progress. (Only progress to be presented) Common features, good practices and areas for improvement in the updated self-assessment reports	Updated self-assessment reports and progress.(Only progress to be presented) Common features, good practices and areas for improvement in the updated self-assessment reports
c) Peer Review of host country's RR	Peer Review of DNRR self-assessment report and Site visit to DNRR as part of Peer Review process	Peer review of HANARO self-assessment report and site visit to HANARO as part of Peer Review process	Peer review of host institute self- assessment report and site visit in conjunction with Peer Review process
d) Round Table Discussion	Discussion on the proposal to rationalise the reporting indicators making use of the Code of Conduct on Research Reactors	Review agreed indicators and remove benchmark reporting as achieved by all agree additional indicators. Agree specific targets for next workshop	Review agreed indicators and remove benchmark reporting as achieved by all agree additional indicators. Review progress on targets, review project achievements and discuss extension or closure of this project
e) Lessons Learned	Discussions of lessons learned from Hamaoka and TEPCO events	Discussions of lessons learned from a topical event/incident/accident	Discussions of lessons learned from a topical event/incident/accident
g) Topical Session	Organisational culture	Organisational culture and consider its Implications (e.g. Revisit the Ed Schein's Model)	tba
f) 3-year work plan	Discussion of Next workshop venue etc.	Discussion of Next workshop venue etc.	(Refer to round table discussion)
g) Participants List	Update	Update	Update

**JFY:** Japanese Fiscal Year (ending 31 March); **CRD:** FNCA Coordinators Meeting; **Forum:** FNCA Ministerial Level Meeting (MM) / Senior Officers Meeting (SOM)