

THE 3-YEAR WORK PLAN ON FNCA NUCLEAR SAFETY CULTURE

	JFY 2002	JFY 2003	JFY 2004
1. Overall Schedule	3 rd Forum 4 th CRD March 2003	4 th Forum (Dec 2003, Japan) 5 th CRD March 2004, Japan)	5 th Forum (Viet Nam) 6 th CRD (March 2005 Japan)
2. NSC Workshop	Dalat, Viet Nam, 14-17 January 2003	Daejeon, Korea 9-13 February 2004	Indonesia possibly Dec 2004
a) Country Report-1	Status reports against the Safety Culture indicators	Status reports against the Safety Culture indicators	Summary report against the rationalised set of indicators/benchmarks based on the code of conduct on research reactors and existing indicators (as agreed at previous WS)..
b) Country Report-2	Report against the 11 benchmarks in safety culture	Report against the 11 benchmarks in safety culture	
c) Country Report-3	NSC articles 7-10, 14, and 16	NSC articles 7-10, 14, and 16	
d) Country Report-4	Self Assessment Reports	Updated self assessment reports and progress. (Only progress to be presented)	
e) Working Group-1	Common features, good practices and areas for improvement in the updated self-assessment reports.	Common features, good practices and areas for improvement in the updated self-assessment reports.	Review progress on targets
f) Working Group-2		Revisit the Schein Model and consider implications for organisational culture Report on IAEA/EBP training workshop Report on IAEA senior regulators' meeting	To be decided
g) Round Table Discussion	Discussion on the proposal to rationalise the reporting indicators making use of the Code of Conduct on Research Reactors	Discussion of the proposal on consolidation of report format Discussion on the proposal of radiation Safety Culture	Discussion on the proposal of radiation Safety Culture Review agreed indicators and remove benchmark reporting as achieved by all Agree additional indicators.
h) Special Session	Peer review of DNRR Self Assessment report	Peer review of HANARO Self Assessment report	Peer review of Self Assessment report of BATAN's Research Reactor
i) Lessons Learned	Discussions of lessons learned from a Hamaoka and TEPCO events	Presentation on Korean experience - Act on the Nuclear Emergency preparedness in Korea - Socio-drama approach Discussions of lessons learned from recent misconducts in Japan - Recent Changes in Nuclear Safety Regulation System in Japan etc	Discussion session on experiences gained in benchmarking with other institutes or other industries Discussions of lessons learned from a topical event/incident/accident
j) Technical Visit	DNRR as part of Peer Review process	HANARO as part of Peer Review process	In conjunction with Peer Review process
3. Three-year work plan	Prepare	Update	Review project achievements and discuss extension or closure of project.
4. 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)