



Nuclear Regulatory Commission (NRC) Plans for Using the International Trade Data System

Version 0.1

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1. Description of Agency Import & Export Programs

1.1 Agency Mission as it relates to International Trade

The NRC Office of International Programs (OIP) provides overall coordination for NRC's international activities. OIP plans, develops and implements programs, in concert with other NRC offices, to carry out policies in the international arena, including export and import licensing responsibilities.

The NRC Export Controls and International Organizations (ECIO) Branch licenses nuclear equipment and material exports and imports. ECIO participates in international nuclear safeguards activities, and recommends policies and coordinates NRC efforts with Executive Branch agencies and other entities.

1.2 Statutes & Regulations related to Agency Import/Export Programs

Atomic Energy Act of 1954, as Amended

Energy Reorganization Act of 1974

Nuclear Non-Proliferation Act of 1978

10 CFR Part 110 Export and Import of Nuclear Equipment and Material

2. Business Processes

2.1 Process Definition & Schematics

The “As Is”, “To Be” and “What’s Different” business process flows and associated text, relative to exports, has not begun.

2.1.1 “As Is”

The “As Is” business process flows and associated text, relative to the import process, is currently in development.

2.1.2 “To Be”

To be completed

2.1.3 “What’s Different”

To be completed

2.2 Agency Forms

The following forms are related to NRC's import activities:

NRC Form 7 (license application)

NRC Form 250 (license generated from Form 7)

NRC Form 313 (license to possess certain radioactive byproduct materials)

NRC Form 374 (license to distribute)

2.3 Agency Data

To be completed

2.4 Agency Interface Requirements

To be completed

3. Performance Measures

3.1 Agency Business Process efficacy

To be completed

3.2 Forms Automation

To be completed

3.3 Consistency with WCO Standards

To be completed

3.4 Interface Efficiencies

To be completed

4. Schedule of Actions Correlated to Agency Performance Measures

This section will correlate the specific measurements identified in Section 3 above to a proposed timeline. A methodology will be developed for agency evaluation and adjustments to performance measures and their schedule may be made on an iterative basis.

5. CBP & PGA Administration

5.1 MOUs (Memorandums of Understanding)

Draft submitted to CBP on July 23, 2007. Additional appendices may be required.

5.2 CONOPS (Concept of Operations)

To be completed

5.3 SORN (System of Record Notice)

To be determined

5.4 PIA (Privacy Impact Assessment)

To be determined

6. Agency Specific Plans

6.1 Statute Changes

To be determined

6.2 Regulation Changes

To be determined

6.3 Budget

6.3.1 Identification of Need

Estimated completion date: 3rd Quarter of FY08

6.3.2 Budget Control Mechanism

Estimated completion date: 3rd Quarter of FY08

6.4 System Development

On going
