
MANUAL CHAPTER 0320

OPERATING REACTOR SECURITY ASSESSMENT PROGRAM

0320-01 PURPOSE

01.01 The Reactor Oversight Process (ROP) integrates the NRC's inspection, assessment, and enforcement programs. As part of the ROP, the Operating Reactor Security Assessment Program was developed in response to SRM-SECY-04-0020, "Treatment of Physical Protection Under the Reactor Oversight Process," which directed the staff to consider security cornerstone inputs separately from the ROP Action Matrix. The staff developed the Security Action Matrix, which described the agency response to security-related findings and performance indicators.

01.02 In SECY-11-0073, "Staff Proposal to Reintegrate Security Into the Action Matrix of the Reactor Oversight Process Assessment Program," the staff noted that the application of separate assessment processes has the potential to programmatically constrain the agency's regulatory response. The Commission approved the staff's proposal to reintegrate the security cornerstone into the ROP Action Matrix, as a single action matrix would more accurately reflect a holistic representation of licensee performance.

01.03 In reintegrating the security cornerstone into the ROP Action Matrix, the use of the Security Action Matrix and this Inspection Manual Chapter (IMC) has been discontinued. All assessment activities for the security cornerstone are now performed in accordance with IMC 0305, "Operating Reactor Assessment Program."

0320-02 OBJECTIVES

The use of IMC 0320 has been discontinued. All assessment activities for the security cornerstone are now performed under IMC 0305.

0320-03 APPLICABILITY

This IMC is no longer applicable. This IMC will be removed from the NRC Inspection Manual once conforming changes to affected documents have been made to refer to IMC 0305 instead of IMC 0320.

0320-04 DEFINITIONS

None.

0320-05 RESPONSIBILITIES AND AUTHORITIES

None.

0320-06 REQUIREMENTS

None.

0320-07 REFERENCES

IMC 0305, "Operating Reactor Assessment Program

SECY-11-0073, "Staff Proposal to Reintegrate Security Into the Action Matrix of the Reactor Oversight Process Assessment Program"

SRM-SECY-04-0020, "Treatment of Physical Protection Under the Reactor Oversight Process"

END

Attachment:

1. Revision History for IMC 0320

Attachment 1 – Revision History for IMC 0320

Commitment Tracking Number	Accession Number Issue Date Change Notice	Description of Change	Description of Training Required and Completion Date	Comment and Feedback Resolution Accession Number
N/A	N/A	Researched commitments back four years – none found	None N/A	N/A
N/A	08/22/05	Initial Issue	None N/A	N/A
N/A	04/04/07	Revised to include substantive cross-cutting issue guidance	None N/A	N/A
N/A	07/01/08 CN 08-019	Incorporated material control and accounting into the security cornerstone as a key attribute of the cornerstone. Elimination of two performance indicators per Commission guidance. Made changes to align exhibits with other IMC changes.	None N/A	ML073532030
N/A	04/09/09 CN 09-011	Conforming editorial changes to reflect revision to IMC 0305	None N/A	N/A
N/A	ML12089A084 06/13/12 CN 12-009	This document was revised to reflect reintegration of the security cornerstone into the ROP Action Matrix, and suspension of use of IMC 0320.	None N/A	ML12137A776