



NRR Initiative

“Effectiveness Review of LIC-109 for Acceptance Reviews”

Steven Bloom
Regulatory Issues Task Force
July 30, 2015

Objective

- Evaluate if LIC-109 is performing its intended function of adding efficiencies to the review process, and therefore either modify or eliminate.
- Determine the pros and cons of LIC-109 and then proceed accordingly. If modify, then update the instruction to ensure that the process adds the necessary value to the review process. If eliminated, then determine the necessary changes that may need to occur in other procedures.

Approach

- Reviewing acceptance review information from technical staff and project staff to determine the current state of acceptance reviews.
- Evaluate the current guidance and the outcome of past acceptance reviews to determine the effectiveness of the LIC-109 process.
- Determine if the process needs to be modified or eliminated and replaced by incorporating review into other processes.
- Either modifying the acceptance review guidance to ensure consistent application of the process or determine which other changes are necessary to perform an efficient acceptance review.

Outcome

- Develop recommendations based on working group results
 - Best practices that could be reinforced or modified
 - Issue interim guidance
 - Conduct training
 - Evaluate future acceptance reviews
- Obtain key stakeholder feedback on recommendations
- Finalize and implement guidance
- Other actions may be identified that could be implemented longer term
 - Communications with licensees and applicants