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Subject: Final documentation of teleconference
Date: Friday, February 09, 2018 12:54:00 PM

Final summary:

This email is to document a teleconference on February 9, 2018 between the NRC and applicant Johns Hopkins University Applied Physics Laboratory regarding the JHUAPL application for a Part 70 license.

Participants:

NRC	Suzanne Ani	JHUAPL	Dave Bisson
	Nick Baker		Stan Puchalla

In an email dated 2/7/2018 JHUAPL provided supplemental information regarding security and MC&A: procedure taxonomy, QAP, security response procedure. These internal safeguards and security documents will be placed into ADAMS, profiled as non-public/security-related.

During this teleconference, JHUAPL confirmed that (1) notification of 'safeguards events' includes both physical security (physical damage) per 73.67 and MC&A (theft or diversion) events per 74.11 and (2) the records required by 74.19 will be maintained (stored) and available for inspection.

A copy of this record will be placed into ADAMS

Regards,

Nick