

Daily Debriefing

Regional workshop on the development and
implementation of effective IMS based on GSR Part 2
31 July – 4 August 2023/ Jakarta, Indonesia



IAEA

International Atomic Energy Agency

DAY 1

The road to Matterhorn

- Matterhorn Pick
- A mountain of the Alps, border between Switzerland and Italy.



MATTERHORN PICK



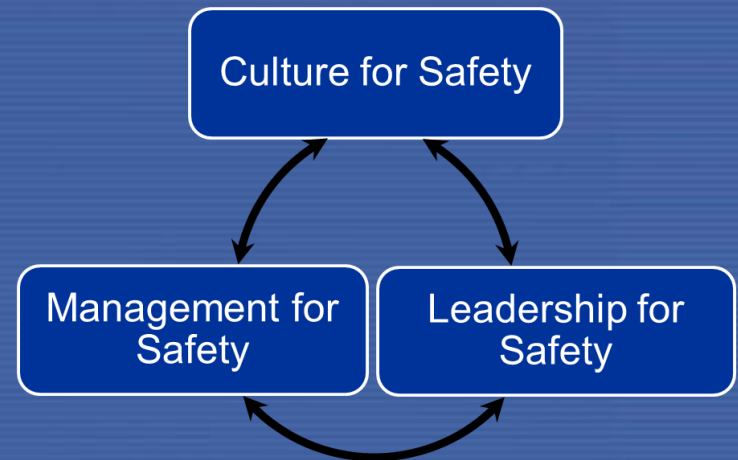
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Group Picture



IAEA Safety standards, GSR part 2

- We understand:
- Structure of IAEA Safety Standards and publications
- The purpose, applicability and content of
- GSR Part 2 Leadership and Management for Safety
- Responsibility for safety as a Principle 1



Establishment and Implementation of the Management System

- Establishment and implementation of a management system is of key importance for effective Regulatory Body and need to be carefully planned based on a clear strategy
- Commitment of the senior management is essential for the establishment and implementation of a management system
- The organization should continuously improve its performance. The management system is one area where organizations may look for continual improvement opportunities
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Management of Processes and Activities

1. A process-based management system based on GSR Part2 will enhance the effectiveness and efficiency of the organization and ensure at the same time that safety is not compromised
2. Flowchart will introduce a better definition of the responsibilities, better aligned processes and better integration of all requirements in order not to jeopardize safety
3. Although the IAEA recognise 3 categories of processes they are all of the same importance
4. An organization should select one representation model of a process which should be followed for the whole organization

Exercise 1- Plan to establish a Management System

- How to develop a MS.
- Which responsibilities have to be assigned to establish and implement a MS.
- Personnel involvement and communication during establishment and implementation.
- Responsibilities for processes in the application of a MS.
- Objectives of a gap analysis.
- Approach for integration of different requirements.
- Benefits and challenges using external support.

Thank you for your attention

Question?

