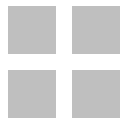


NUPIC Perspectives

John Larson
NUPIC Chairman



NUPIC Perspectives

- CG Dedication
- 10CFR21
- Counterfeit & Fraudulent Items
- Self Assessment

- "There will be no NEW nukes, without good OLD nukes" - Roy Gaudet



NUPIC Perspectives - CG Dedication

- Dedication continues to be a leading category of NUPIC member audit findings
- Relationship of critical characteristics to safety function is required
- Documentation of all dedication activities needs improvement



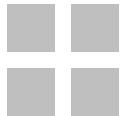
NUPIC Perspectives - 10CFR21

- NUPIC Audits will go deeper in 2010 and beyond
- More focus on recognizing reportable events and the rigor of evaluations
- Customer returns must be included in the evaluations



NUPIC Perspectives - CFSI

- Counterfeit, Fraudulent, and Substandard Items
- Increasing industry efforts to pool results of detection
- NUPIC audits look for program commitments for performance and training



NUPIC Perspectives - Self Assessment

- Internal audit program
- NUPIC Audit Findings require a determination of cause that considers vendors ability to critically self assess
- NUPIC Audit Teams will be driven by process



NUPIC Perspectives

- Training of new ATLS
- Missed opportunity reviews
- Allocation of resources



NUPIC Perspectives - ATL Training

- Vendor - NUPIC collaboration
- Increased team size
- Vendor feedback



NUPIC Perspectives - Missed Opportunities

- NUPIC process will require consideration for each finding
- Steering Committee will evaluate 3 X per year
- Results will provide scope for the annual NUPIC Auditor Conference



NUPIC Perspectives - Resources

- 80 / 20 rule
- Right-sizing NUPIC Audit Teams
- Increased cooperation with other industry groups



NUPIC Perspectives - 2010 and beyond

- NUPIC and vendor organizations ability and willingness to be self-critical is essential to continued success
- Constructive feedback and reliance on our corrective action processes will drive our growth as learning organizations

