

Memorandum

November 23, 2011

To: Bruce Chrisman
From: Nancy Grossman 
Subject: Revised FESHM Chapter 1040.1: ES&H Self-Assessment Program

FESHM Chapter 1040.1: ES&H Self-Assessment Program has been updated as follows:

1. Added a definition for "Assessment" and expanded on other definitions.
2. Deleted many references listed that were not mentioned in the body of the chapter. 
3. Deleted definitions not found in the body of the chapter.
4. Added a planning meeting for ~~October~~ and entered a requirement for ESHS to disseminate FSO audit goals and topics ahead of meeting.
5. Added flexibility to cross organizational lines with audit team lead.
6. Added flexibility in start/end dates.
7. Modified program to have each organization lead a tripartite with their assets (own or another D/S).
8. Each organization will have a tripartite performed on their organization with own or other assets.
9. Established end date as the date when a final report is transmitted to ESHS and findings are entered in frESHTRK by the audited organization.
10. Reworked the flow diagram to illustrate the tripartite process in a clear manner.

This chapter went out for Lab-wide review and all comments were addressed. After Directorate approval, please return this approval page to Jody Federwitz at MS119 for posting on the web.

Encl.

Recommended for Approval:



Bruce Chrisman

11-29-11
Date

Approved:



Piermaria Oddone

12-5-11
Date