

Memorandum

August 17, 2012

To: File**From:** Nancy Grossman **Subject:** FESHM Chapter 1010.1 – ES&H Self-Assessment Program

The above FESHM Chapter has been updated by the author:

- Modified the date for the planning meeting to make it flexible by establishing the August/September timeframe as the planning timeframe.
- Added a second note to para. 5.2.1.2 which assigns tripartite audits to the Directorate and Finance but only on even years. This was necessary due to the nature of the activities in those areas.

This chapter did not go out for lab-wide review and does not require Directorate approval.