

## *IRRS Good Practices*

### **Management System of the Regulatory Body (Module 4)**

#### *Measurement, assessment and improvement*

#### *Lithuania – Initial Mission*

Mission Date: April 2016

#### ***Good Practice***

The State Nuclear Power Safety Inspectorate (VATESI) conducted self-assessment of safety culture.

#### ***Observation***

VATESI introduced the self-assessment of safety culture.

#### ***Basis***

GS-R-3<sup>1</sup> para. 6.2 states that “Senior management and management at all other levels in the organization shall carry out self-assessment to evaluate the performance of work and the improvement of safety culture.”

#### ***IAEA Comments/Highlights***

The procedure “Development of Organizational Culture”, inter alia, described the elements of safety culture and VATESI values. A questionnaire for self-assessment of safety culture, prepared in accordance with GS-G-3.1 (para 2.36), was a part of this procedure. VATESI performed a self-assessment of the safety culture twice using that questionnaire. Based on the feedback information from the answers, areas of concern were identified, and appropriate measures were taken.

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<sup>1</sup> IAEA Safety Standards Series n°. GS-R-3, “The Management System for Facilities and Activities”, was superseded by IAEA Safety Standards Series n°. GSR Part 2, “Leadership and Management for Safety”.

## Cyprus – Initial Mission

Mission Date: February 2017

### ***Good Practice***

The Government has stipulated in the law that the regulatory body should periodically conduct self-assessment and invite an international peer review with the aim of continuously improving safety.

### ***Observation***

The Protection from Ionizing Radiation and Nuclear Safety Laws of 2002 to 2011 contains explicit provisions on the requirements for the regulatory body to conduct self-assessment and invite peer-review periodically at least every ten years.

### ***Basis***

GRS Part 1 (Rev.1) Requirement 14 para 3.2 states that “*The features of the global safety regime include: (d) International peer reviews of the regulatory control and safety of facilities and activities, and mutual learning by participating States.*”

### ***IAEA Comments/Highlights***

No comments or highlights on this good practice.