4731.8085 SECURITY PROGRAM REVIEW.

A. Each licensee must be responsible for the continuing effectiveness of the security program. Each licensee must ensure that the security program is reviewed to confirm compliance with the requirements of parts 4731.8050 to 4731.8090 and that comprehensive actions are taken to correct any noncompliance that is identified. The review must include the radioactive material security program content and implementation. Each licensee must, at least annually, review the security program content and implementation.

B. The results of the review, along with any recommendations, must be documented. Each review report must identify conditions that are adverse to the proper performance of the security program, the cause of the conditions, and, when appropriate, recommend corrective actions, and any corrective actions taken. The licensee must review the findings and take any additional corrective actions necessary to preclude repetition of the condition, including reassessment of the deficient areas where indicated.

C. The licensee must maintain the review documentation for three years.

Statutory Authority: *MS s 144.1201; 144.1202; 144.1203; 144.1204; 144.1205* History: 40 SR 145

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