

Action Plan for Preventing Recurrence (Nuclear Power) 2/7

<Key>
 or ▽: Planned
 or ▼: Achieved

Item	Policy for Preventing Recurrence	Specific Content	Implementing Department	Implementation Schedule												
				FY2006	FY2007											FY2008 and later
					Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	
(iv) Create mechanism to allow communication	Continue communication system and exchange of opinion and revise rules that are not reasonable and rules that do not meet the facts on the spot based on the offering of opinions on the job site. (Extract troubles on the job site through group discussions, etc.)	A Continued implementation along with the group discussions in (iii) B above.	Nuclear Power Dept. Business G		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">31 ▼ Make policy regarding compliance efforts known</p> <p style="text-align: center;">Ascertain discussion implementation status ▼</p> <div style="display: flex; justify-content: space-between;"> ▽ Assess ▽ Assess ▽ Assess ▽ Assess </div> </div>											
	So that no incongruous phenomena are overlooked, carry out PR inside the power station, including for employees of group companies, to encourage utilization of the existing Helpline (compliance consultation counter).	B Promote Use of the Helpline Develop PR activities for the company's Helpline that include employees of the group companies. Regarding follow-up, use the Hamaoka OA and mail magazine to make utilization of the Helpline known.	Hamaoka Nuclear Power Station General Affairs Section		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Preparations</p> <div style="display: flex; justify-content: space-between;"> ▽ Follow-up for station employees and affiliate companies ▽ Follow-up for station employees and affiliate companies. </div> <p style="text-align: center;">Development of PR activities</p> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">14 ▼ Head of the General Affairs Section → Implementation of request to make known to all section heads 28 ▼ Head of the General Affairs Section → Make known to affiliate companies</p> <div style="display: flex; justify-content: space-between;"> ▽ Assess </div> </div>											
(v) Promote the sharing of information	Previously there has been no participation by the employees of affiliate companies in CAP meetings. Therefore, in order to further advance information sharing by the power stations the CAP meetings are to be opened to employees of affiliate companies too. Doing this will enable sharing of issues among power stations and enable the heads of the power station to communicate policies to the employees of the affiliate companies in a timely and direct manner. Furthermore, sharing of information is expected to function as a constraint on unilateral and opaque decision-making by the top management of the power station.	A Participation of the Employees of Affiliate Companies Since April 23 employees of affiliate companies have been attending CAP meetings and this will be maintained.	Hamaoka Nuclear Power Station Management G		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Preparations</p> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Implementation</p> <p style="text-align: center;">23 ▼ Major affiliate companies participation (Toshiba, Hitachi, Chubu Plant, Techno Chubu, C-Tech) 25 ▼ Omaezaki City CAP inspection</p> <div style="display: flex; justify-content: space-between;"> ▽ Assess </div> </div>											
		B Provision of Information from Affiliate Companies In order to promote information sharing, including among affiliate companies, make direct information provision from affiliate companies possible. Receive and register information in the Management G.	Hamaoka Nuclear Power Station Management G		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Preparations and studies</p> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">21, 22 ▼ Explanation to 7 original contractors 25 ▼ Operations commence</p> <div style="display: flex; justify-content: space-between;"> ▽ Assess </div> </div>											
		C Disclosure of Information to Affiliate Companies Make it possible to view CAP information on the computers of the affiliate companies.	Systems Management G		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <div style="display: flex; justify-content: space-between;"> ▽ Assess </div> </div>											
		D Posting of CAP Information within Power Stations In order to spread attendance at CAP meetings among power station personnel, including personnel at affiliate companies, studies are to be conducted into the following issues, and the results posted in power stations by the end of FY2007. <ul style="list-style-type: none"> Studies into effective disclosure locations and systems Studies into effective disclosure methods 	Hamaoka Nuclear Power Station Management G Systems Management G		<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Policy studies</p> <div style="display: flex; justify-content: space-between;"> ▽ Decide basic policies Construction and software development </div> <p style="text-align: center;">Detailed studies</p> <div style="border-bottom: 1px solid black; height: 10px; width: 100%; background-color: red;"></div> <p style="text-align: center;">Posting</p> <div style="display: flex; justify-content: space-between;"> ▽ Posting within power stations commences ▽ Assess </div> </div>											

2 Create a mechanism for well ventilated communications

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3 Apply a mechanism that does not cause incongruous phenomena	(vi) Build a risk management structure	<p>A Strengthening the Functions of the Quality Assurance and Inspections G</p> <p>In July reorganize the Quality Assurance and Inspections G into a department and set up a department which specializes in root cause analyses and operation of CAP.</p> <p>Along with the revision of the organization, amend the safety regulations and related policies.</p>	<p>Nuclear Power Dept. Business G</p> <p>Nuclear Power Dept. Quality Assurance G</p>	<p>In-house coordination and preparations</p> <p>1▼ Organization revision</p> <p>Operation</p> <p>Maintain safety regulations and policies</p> <p>1▼ Safety regulations change application</p> <p>22▼ Approval</p> <p>1▼ Enforcement commences</p> <p>- ▼ Amendment of policies (All of the 98 policies subject to amendment come into force on July 1)</p> <p>Assess</p>													
				<p>Hamaoka Nuclear Power Station Maintenance Planning Section</p> <p>Nuclear Power Dept. Operations G</p>	<p>Amendment procedures for policies</p> <p>Operation</p> <p>▼ Amendment of Work Plan Confirmation Document Handling Manual</p> <p>▼ Amendment of Procurement Management Manual</p> <p>Assess</p>												
					<p>Hamaoka Nuclear Power Station Quality Assurance G</p> <p>Nuclear Power Dept. Quality Assurance G</p>	<p>Continuous implementation of improvements to policies by the Policies WG</p> <p>11▼ 24▼ 18▼ 30▼ 31▼ 21▼</p> <p>Confirmation of the required items of all policies by the end of FY2008</p> <p>Preparations</p> <p>18▼ Establishment of FY2007 and 2008 Regular Confirmation Plans</p> <p>Assess</p>											

