

From: largeassociates <largeassociates@gmail.com>
Subject: MDEP VICWG Visit to AREVA NP Creusot
Date: 23 February 2017 at 09:49:38 GMT
To: onrenquiries@onr.gov.uk
Bcc: Shaun Burnie <sburnie@greenpeace.org>, wilx@btinternet.com

I refer to my previous e-mail of 2 February 2017 relating to the visit of two ONR inspectors to the AREVA Nuclear Products (NP) Creusot Forge (ACF) from 28 November to 2 December 2016, please confirm and/or provide the following information:-

- 1) that the ONR participated in the visit and meetings as part of the i) Joint Multilateral Design Evaluation Programme (MDEP) and ii) the Vendor Inspection Cooperation Working Group (VICWG);
- 2) copies of the MDEP VICWG common Quality Assurance protocols that I assume were agreed to by ONR personnel attending i) Common QA/QM Criteria for Multinational Vendor Inspection and ii) the MDEP Protocol for Witness, Joint and Multinational Vendor Inspection;
- 3) copies of ONR inspector notes of interviews conducted with ACF and AREVA NP personnel;
- 4) copies of notes of the daily debrief given to ACF and AREVA NP personnel by the MDEP VICWG inspection team;
- 5) identify the number of '*marked*' files (i.e. those files containing documentation that was different from the final document included with the component) that relate to components supplied (sold) to UK licensees that may have been and/or continue to be installed in UK nuclear installations and which serve a safety related function;
- 6) if appropriate, identify those components associated with the '*marked*' files; and
- 7) copies of all correspondence with Autorité de sûreté nucléaire (ASN) relating to the i) visit and ii) any future provision of information and data arising from the inspection visit.

Please note that this request is made under the *Environmental Information Regulations 2004*, specifically S5 (2) for which the date of this request should be taken as 23 February 2017 - in your response it would be helpful if you could follow the order of my itemisation above when responding.

John Large