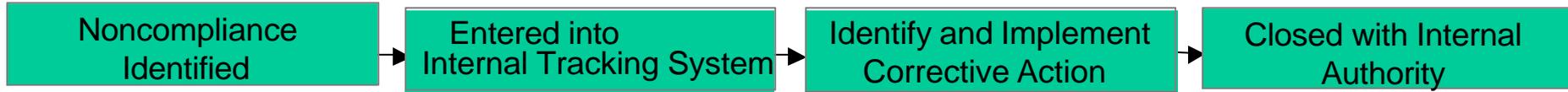
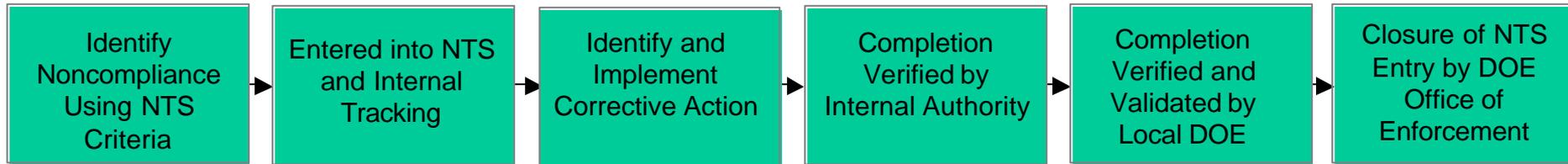


Noncompliance Reporting Process

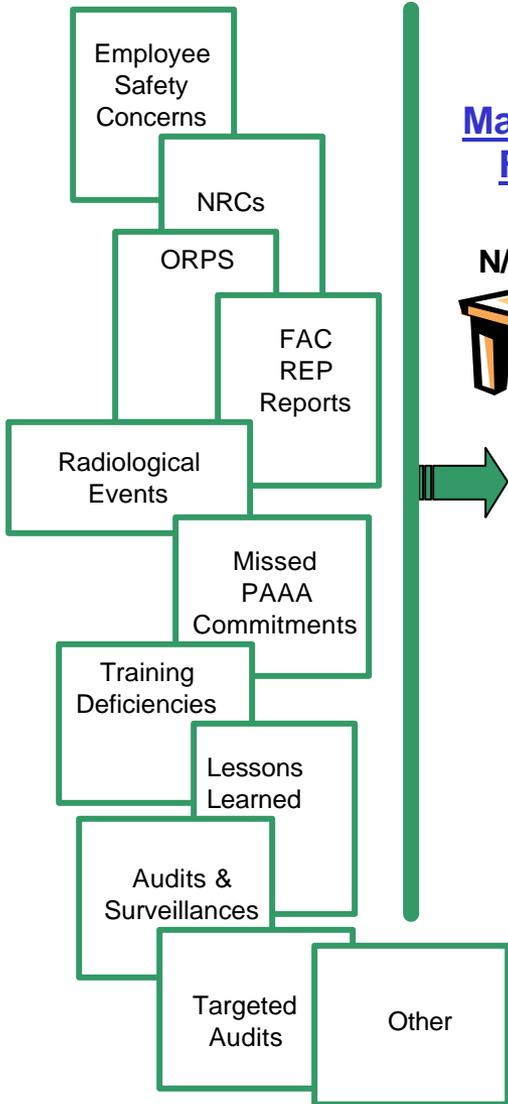
LOCALLY REPORTABLE



NTS REPORTABLE



Examples of Potential Sources for Noncompliance Identification



Employee Safety Concerns
Audits / Targeted Assessments
Lessons Learned
Potential Trends
ORPS
EH-10 "Hot Buttons"

Review Function Mission
PAAA Reportable?
What Level?

Line Management Function

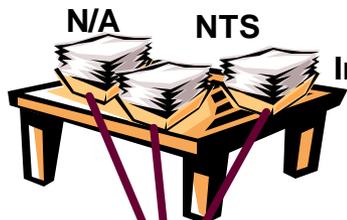


"Potential" to PAAA Office

Forward to PAAA Program Office

PAAA Program Office Function

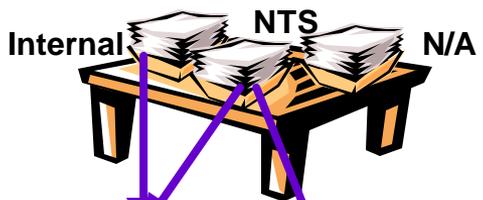
"Decision Pkgs" to Review Function



Internal

Log/Track/Trend in Local Tracking System

Review Function



Report to Local Tracking System

Report to NTS