

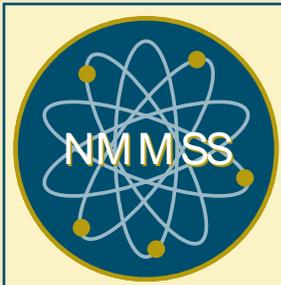
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Orlando, Florida—May 23-25, 2006
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NMMSS Reports

Update on Distribution and Utilization

May 24, 2006

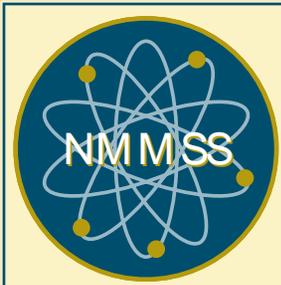
Juan C. Subiry
NAC International



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Background

- *2,676 Records in D-4-A as of Dec. 2004*
- *1,500 NMMSS reports per month*
- *520 Report IDs in the system;*
- *300 were no longer used*
- *About 65 reports had only one recipient*
- *Survey performed in 2005*

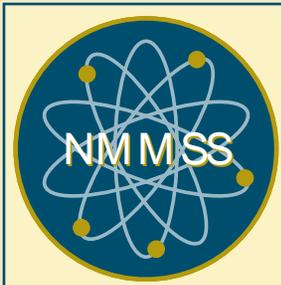


Background – Survey 2005



- *Issues that were addressed*
 - *Reports delivered to old addresses (recipients no longer there)*
 - *Reports received, filed and never used*
 - *Meeting user report needs*
 - *Recipients no longer needing reports*
 - *Report distribution listing*

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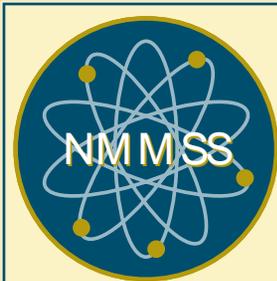


NMMSS Report Review

Status as of May 2005

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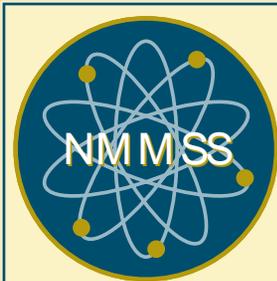
- *515 Report Types*
 - *338 have been targeted for cancellation*
 - *About 170 Identified as needed*
 - *About 50 Already Programmed in the Upgrade*
 - *About 120 Pending*
 - *70 Unique*
 - *50 Sorts/Queries/Variations*
 - *7 Reports outside NMMSS database*



Report Distribution Improvements

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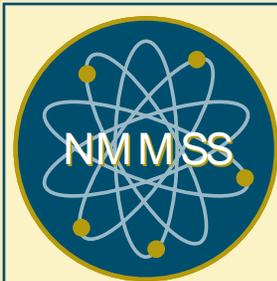
	3rd Quarter FY 2004		3rd Quarter FY 2005	
	<i>Average Monthly Distribution</i>	<i>Percentage</i>	<i>Average Monthly Distribution</i>	<i>Percentage</i>
<i>Print</i>	247	16%	125	11%
<i>Diskette</i>	43	3%	35	3%
<i>Remote Link</i>	813	54%	620	54%
<i>SIMEX</i>	414	27%	373	32%
Totals	1,517		1,153	



Report Distribution Improvements

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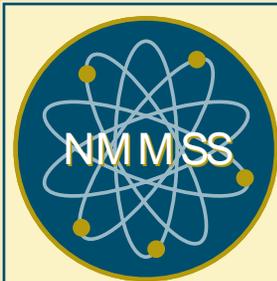
	1rd Quarter FY 2006	
	Average Monthly Distribution	Percentage
<i>Print</i>	34	4%
<i>Diskette</i>	28	3%
<i>Remote Link</i>	582	59%
<i>SIMEX</i>	336	34%
Totals	980	



Report Distribution Improvements

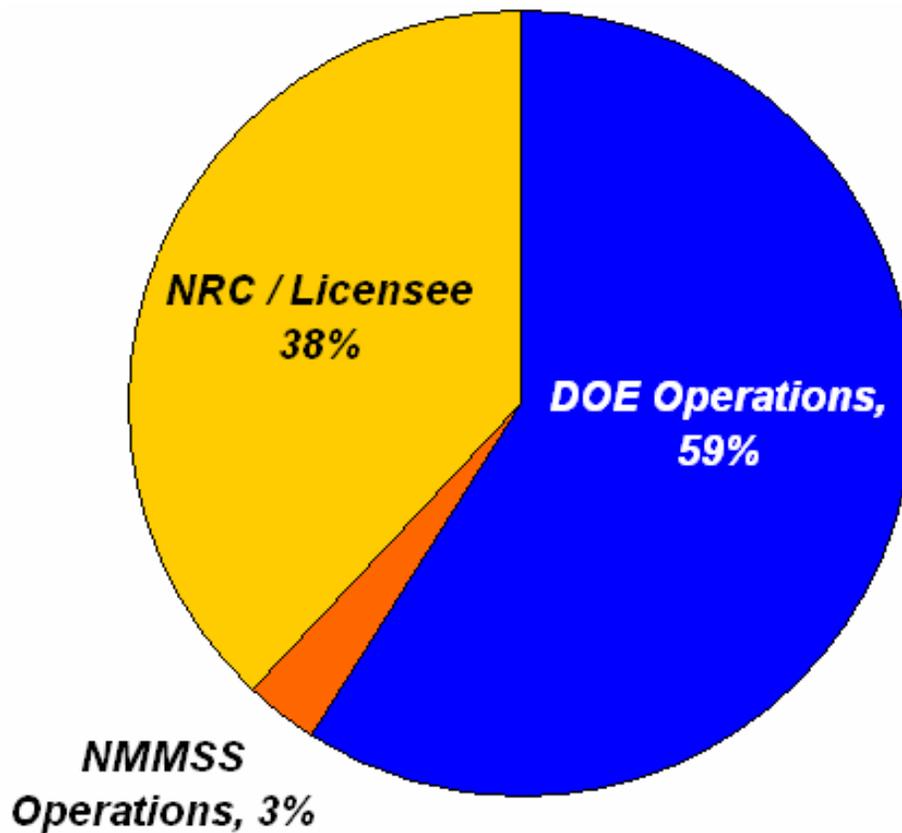
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	<i>April 2004</i>		<i>April 2006</i>	
	<i>Average Monthly Distribution</i>	<i>Percentage</i>	<i>Average Monthly Distribution</i>	<i>Percentage</i>
<i>Print</i>	103	10.1%	3	0.5%
<i>Diskette</i>	15	1.5%	10	1.9%
<i>Remote Link</i>	642	63.0%	240	44.9%
<i>SIMEX</i>	259	25.4%	282	52.7%
<i>Totals</i>	1,019		535	

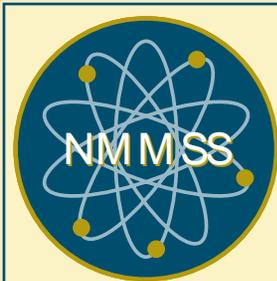


NMMSS Report Recipients

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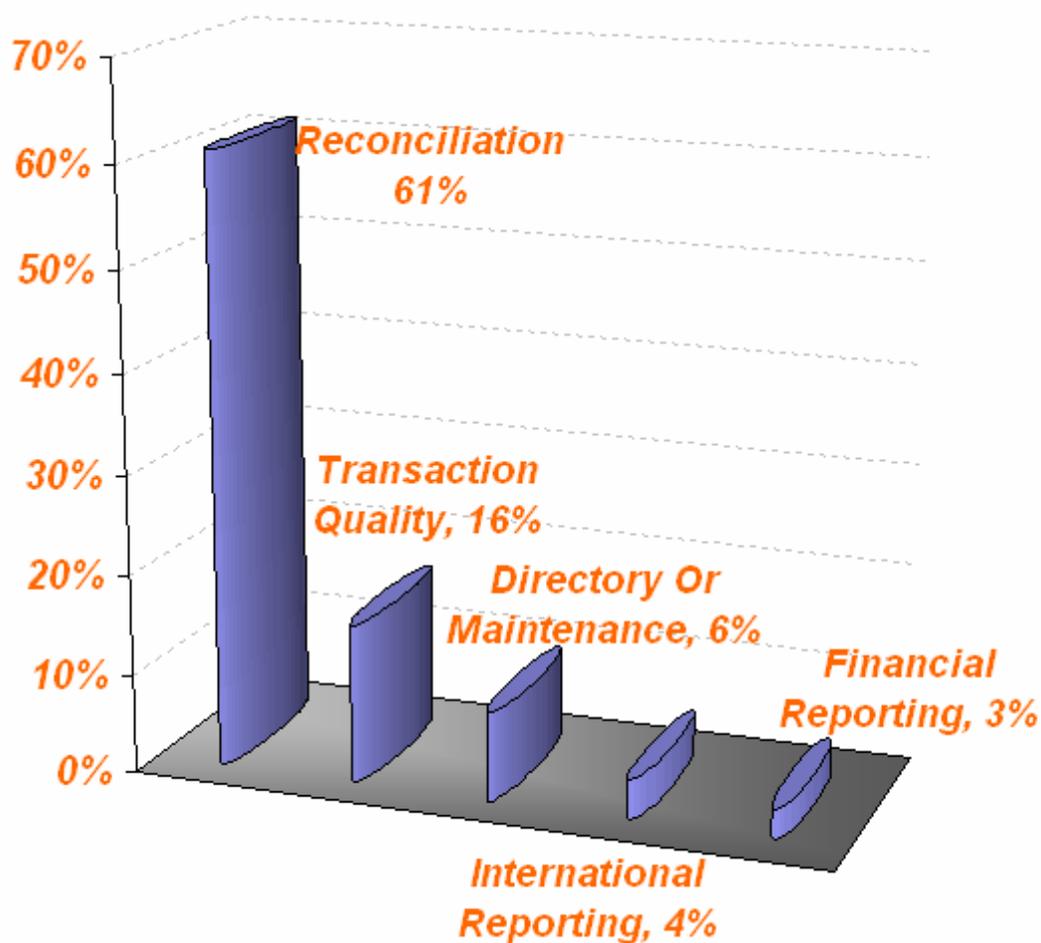


(Based on Report Generation 4Qtr 2005)

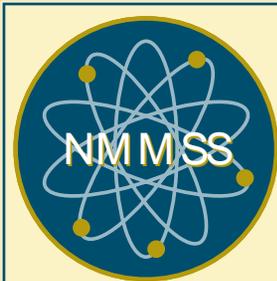


Report Usage – User Feedback Update

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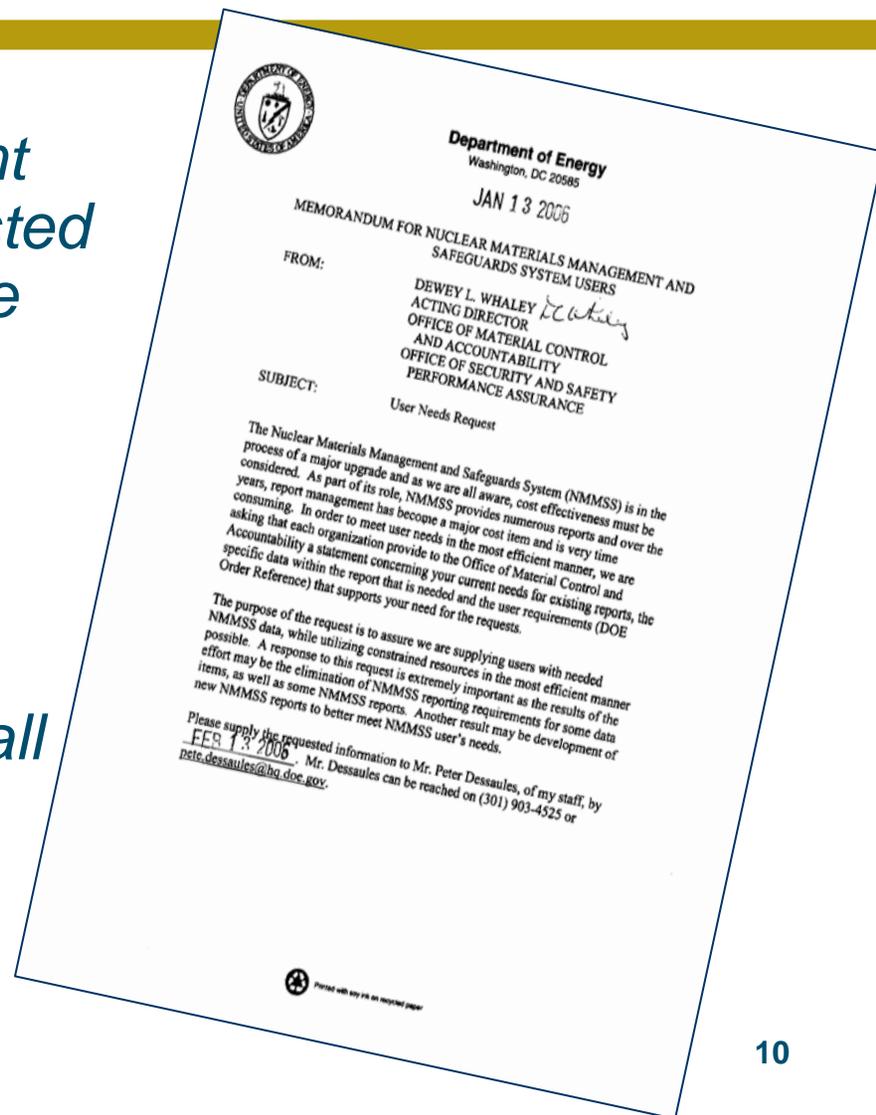
(Based on Report Generation 4Qtr 2005)

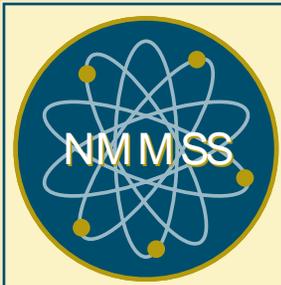


Continuous Improvements Ongoing Activities

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- *Stop deliveries of Print reports unless requested by the facility; must be approved by SP-70*
- *Evaluation of data requirements as it pertains to NMMSS reports*
- *Letter from SP-70 to all DOE report users on 01/13/2006*

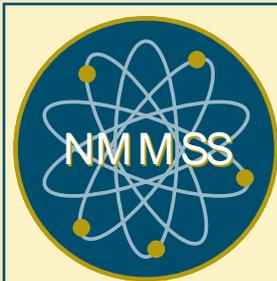




Continuous Improvements

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- *Obtain all responses to SP-70 letter*
- *Contacted and assisted respondents that initially requested reports from the cancellation list*
- *NMMSS and SP-70 continue to evaluate and address all user requirements*
- *NRC licensee report requirements were analyzed last year – Any DOE changes to reports data requirements that may affect reports received by licensees will be evaluated.*

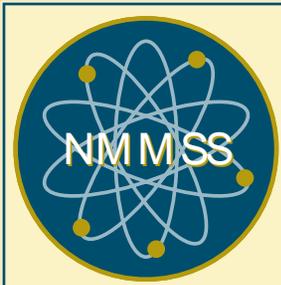


Continuous Improvements (Requirement Charts)

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- *All International Reports have been reviewed and a need has been identified for them.*
- *All Financial Reports have been reviewed*
- *DOE Orders, Manuals, US Regulation, and Treaties sets the foundation for all Reporting Requirements*

COUNT	REPORT ID	TITLE	TYPE / SOURCE DATA	REQUIREMENTS	USER8 / FREQUENCY (W/M/Q/S/A/REQ)
1	SR04062	INFCIRC/549 Report (Annual Special Request Report)	System Report / 742C	INFCIRC/549	NA-241/A
2	IA-GV-01	Government Notifications - U.S. Direct Receipt	(Print, DBF) / 741	NA-243 - Required to meet reciprocal reporting requirements per International Agreements For Cooperation with Australia, Canada, Euratom, Japan and Switzerland. Manually used to make Annual Reports.	NA-243-Australia/ W
3	IA-GV-02	Government Notifications - US Direct Shipment	(Print, DBF) / 741		NA-243-Australia/ W
4	IA-GV-03	Government Notifications - Re-transfers to U.S.	(Print, DBF) / 741		NA-243-Australia/ W
5	IA-GV-04	Government Notifications - Re-transfers from the U.S.	(Print, DBF) / 741		NA-243-Australia/ W
6	IA-GV-05	Government Notifications - U.S. to U.S. Transfers	(Print, DBF) / 741		NA-243-Australia/ W
7	IA-GV-06	Government Notifications Listing	(DBF/Excel/Print) / 741		NA-243/ (W, M)
8	IA-OBL-01	Obligation RIG Summary Report	System Report / 741	NRC (MBR Sec B Recon.)	NMMSS (NA-243)/ REQ
9	IA-OBL-02	Reconciled Obligations Summary Report	System Report / 741	NRC (MBR Sec B Recon.)	NMMSS (NA-243)/ REQ
10	IA-OBL-03	Reported Obligations Summary Report	System Report / 741	NRC (MBR Sec B Recon.)	NMMSS (NA-243)/ REQ
11	IA-OBL-04	Obligation Difference Summary Report	System Report / 741	NRC (MBR Sec B Recon.)	NMMSS (NA-243)/ REQ
12	IA-OBL-05	Obligations Material Balance Report	System Report / 741	Reconciliation / Annual Rept.	NMMSS (Sec B, Fac)/REQ
13	M-742	Material Balance Report	System Report / 741	(NUREG, DOE) Reconciliation	NMMSS,(50FAC)/ALL
14	M-742I	Material Balance Report for Foreign Countries	System Report / 741	NA-243 (Annual Reports)	NMMSS,NRC,DOE/REQ
15	TJ-23	Transaction Data - Requested Transaction Series Detail	System Report / 741	Reconciliation/ Annual Rpts.	NMMSS,DOE/ (M,S,REQ)
16	TJ-25	Summary of International Shipments	System Report / 741	NRC - Carl Thorne	NMMSS, NRC / REQ
17	TJ-45	Transaction Detail For Shipments, Receipts, Onsite G&L	System Report / 741	Reconciliation	NMMSS, NRC, (34Fac)/ALL
18	TJ-110	Export License Number Monitor	System Report / DBF / 741	NRC (Export License Bal.)	NMMSS,NRC/ MON,REQ
19	TJ-112A-1	Advance Joint Notification Monitor	System Report / NRC Export Lic.	IAEA INFCIRC REQ (NRC)	NMMSS / REQ
20	IA-ICR-288/ 288-1	INFCIRC/288 Inventory Change Report	System Report, DBF / 741	IAEA INFCIRC/288	IAEA, NRC, DOE / M
21	IA-CN-288/ 288-1	INFCIRC/288 Inventory Change Report Concise Notes	System Report, DBF / 740M	IAEA INFCIRC/288	IAEA, NRC, DOE / M
22	IA-ICR-207/ 207-1	INFCIRC/ 207 Inventory Change Report (Imp/Exp) Trns.	System Report, DBF / 741	IAEA INFCIRC/207	IAEA, NRC / M
23	IA-CN-207/ 207-1	INFCIRC/ 207 Inventory Change Report Concise Notes	System Report, DBF / 740M	IAEA INFCIRC/207	IAEA, NRC / M
24	IA-PIL-288/ 288-1	INFCIRC/288 Physical Inventory Listing	System Report, DBF / 742C	IAEA INFCIRC/288	IAEA, NRC, DOE / A
25	IA-MBR-288/ 288-1	Concise Notes of the IA-MBR-288 Report	System Report, DBF / 742	IAEA INFCIRC/288	IAEA, NRC, DOE / A
26	IA-PILO-288/ 288-1	Physical Inventory Listing Concise Notes	(Available in Upgrade) / 740M	IAEA INFCIRC/288	IAEA, NRC, DOE / A (Future)
27	IA-MBRC-288/ 288-1	Concise Notes of the IA-MBR-288 Report	(Available in Upgrade) / 740M	IAEA INFCIRC/288	IAEA, NRC, DOE / A (Future)
28	IA-ICR-207-ERR	IA-ICR-207 Error Report	Error Report / System	IAEA INFCIRC/207/ NMMSS	NMMSS / REQ
29	IA-ICR-288-ERR	IA-ICR-288 Error Report	Error Report / System	IAEA INFCIRC/288 / NMMSS	NMMSS / REQ
30	IA-PIL-288-ERR	IA-PIL-288 Error Report	Error Report / System	IAEA INFCIRC/288 / NMMSS	NMMSS / REQ
31	IA-MBR-288-ERR	IA-MBR-288 Error Report	Error Report / System	IAEA INFCIRC/288 / NMMSS	NMMSS / REQ
32	IA-RPT-NUM	Listing of 288/207/288 Report Numbers	Report Listing/ System	IAEA INFCIRC/207/288	NMMSS / REQ
33	DOEXCL	Listing of Excluded/Included IAEA Transactions	Transaction Listing / System	IAEA Supporting Document	NMMSS / REQ
34	WR-1-A	Russian HEU Transparency Reports (Shipments)	System Report, Disk / 741	NA-241 - Required to meet reporting requirements per US-Russia HEU Transparency Agreement. TJ-741-1 is a supporting document to WR reports.	NA-241, NRC / M
35	WR-1-B	Russian HEU Transparency Reports (Receipts)	System Report, Disk / 741		NA-241, NRC / M
36	WR-2	Russian HEU Transp. Reports (Transaction Summary)	System Report / 741		NA-241 / M
37	TJ-741-1	System Generated 741s for WR Materials	System Report / 741		NA-241 / M



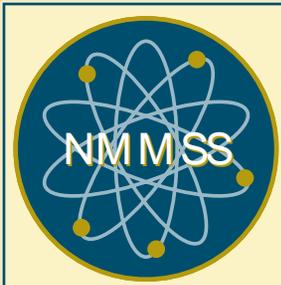
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Projected Outcome

We are reaching a point where the marginal cost to further improve report distribution does not yield proportionate savings.



(177 Reports)
98 Report types (and 79 Query/Variations)



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Questions / Comments?

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