

Appendix II

Stipulations Governing Contents of Security Plan for Sealed Radioactive Material of Category I and Category II

1. Description of radioactive material and workplace
 - (1) The permit for radioactive material
 - (2) Nuclides, activities, classifications and applications (such as service conditions, mobile or fixed) of radioactive material.
 - (3) Floor plan for workplace or storage area of Category I and Category II radioactive material within the facility. Workplace or storage area of radioactive material, the types of the entrances and exits, (such as doors, windows, etc.) and security systems shall be indicated on the layout.
2. Security procedures of the facility
 - (1) Access control measures, including control methods of key control, personnel access authorization, etc.
 - (2) Function description of detect and delay system (such as the detecting system for personnel intrusion, monitoring system and gate lock, etc.). Location of detect and delay system shall be indicated on the layout .
 - (3) The measure to respond and communicate. Incident response personnel, their telephone number and contact method shall be indicated.
 - (4) For mobile and portable radioactive material, the security measures shall be indicated when radioactive material is on a delivery vehicle .
3. Administrative measures
 - (1) The security roles and responsibilities of management staff and others.
 - (2) Items of routine inspection, such as inventory of radioactive material, function testing of security system, etc.
 - (3) Reporting procedures of security incidents (including notification by phone and written report).
 - (4) Training of security plan.
 - (5) Record keeping of security plan-related information.
 - (6) Should there be any change in radioactive material and workplace conditions, re-evaluation is required to confirm whether the classification of radioactive material is consistent with requirements for security levels.