



# STATUS OF THE DESIGNATED OFFICER PROGRAM: 2019

CMD 20-M26

September 16, 2020



# CNSC Designated Officer Program (1/2)

The Designated Officer (DO) Program (DO Program) was established in 2000 with the coming into force of the *Nuclear Safety and Control Act* (NSCA).

- The Commission designates, pursuant to subsection 37(1) of the NSCA,
   CNSC staff positions by title of office to make designated officer
   decisions
- DOs may be authorized by the Commission to carry out licensing decisions for certain classes of licences

The DO Program helps ensure DOs understand the scope of their authorities and how to execute them



# CNSC Designated Officer Program (2/2)

#### DO Authorities - licensing, certification and compliance decisions

- Licensing decisions include those related to the issuance, renewal, suspension, amendment, refusal, revocation or replacement of a licence
- Compliance decisions include those related to orders and Administrative Monetary Penalties (AMPs).
- Certification decisions include those related to prescribed equipment and personnel.

#### **DO Decision Making**

- DO decisions are made independently;
- Subject to rules governing procedural fairness and impartiality;
- in some circumstances DOs are obligated to provide an opportunity to be heard before making a decision;
- some decisions of DOs may be reviewed by the Commission.

#### DOs are independent decision makers

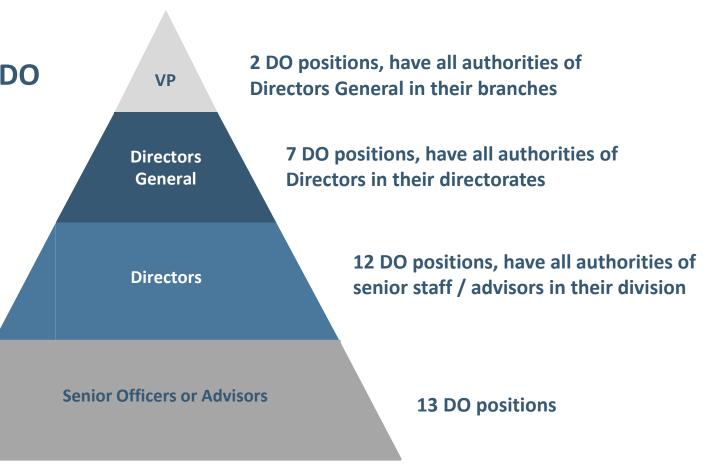


### DO Positions at the CNSC (1/3)

Pyramid-style allocation of DO authorities

- Authorities are allocated according to position and operational responsibilities
- Ensures continuity of operations

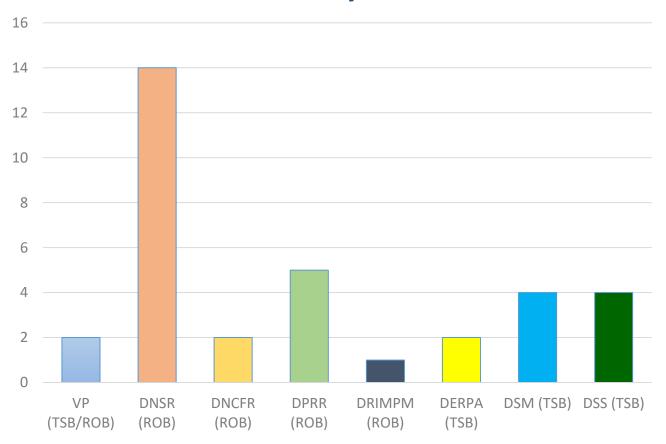
DO authorities are not transferable





# DO Positions at the CNSC (2/3)

#### **DO Positions by Directorate**



In 2014, the Commission designated **31 DO positions**.

**22 DO positions** in the Regulatory Operations Branch (ROB)

**9 positions** in Technical Support DO Branch (TSB)

In 2019, the Commission designated **three additional DO positions** (now 34 DOs).

23 DO positions in ROB

**11** DO positions in TSB

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## DO Positions at the CNSC (3/3)

Retirements and new appointments in DO positions resulted in:

- 3 DO position staffing changes
- Designation of 3 additional DOs

All new DOs completed the DO training and assistance program which includes legal and procedural briefings, self-directed learning and peer mentorship

The Commission designated three DOs in September 2019 after a request from CNSC staff (CMD 19-H110)

- One in the Accelerators and Class II Facilities Division (ROB)
- Two in the Personnel Certification Division (TSB)

The Commission may designate additional DOs to address a higher volume of applications requiring DO approval

6

# DO Authorities

The Commission has authorized DOs to carry out certain duties pursuant to subsection 37(2) (licensing, certification, compliance) and section 65.05 (notices of violation) of the NSCA

- summary of authorities is provided in <u>Appendix A</u>
- summary of Commission-designated DO positions and their authorities is available in <u>Appendix B</u>

Statutory requirement for an opportunity to be heard for certain DO decisions

must be offered in cases such as licence refusals or revocations

Applicants and licensees may appeal a DO decision to the Commission pursuant to subsection 43(1) of the NSCA

The Commission has authorized DOs to carry out certain licensing, certification and compliance authorities



# DO Authorities Carried Out – 2019

	Authorities carried out under NSCA 37(2) and 65.05 in 2019								2019	
Title of Office / Directorate	37(2) AMPs								AMPs	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		Total
Executive VP and Chief Regulatory Operations Officer										0
Director General, Directorate of Nuclear Substance Regulation (DNSR)	*	*	*	*	13		12			25
Accelerators and Class II Facilities Division		13	40	211						264
Nuclear Substances and Radiation Devices Licensing Division			45	1318						1363
Transport Licensing and Strategic Support Division	66		58	27						151
Director General, Directorate of Power Reactors Regulation (DPRR)					15					15
Director General, Directorate of Nuclear Cycle and Facilities Regulation (DNCFR)			1	6	7					14
Canadian Nuclear Laboratories Regulatory Program Division										0
Vice- President, Technical Support Branch		2								2
Director General, Directorate of Environmental and Radiation Protection and										
Assessment (DERPA)				7	1					8
Radiation Protection Division								4		4
Director General, Directorate of Safety Management		481								481
Personnel Certification Division		165								165
Director General, Directorate of Security and Safeguards, including										
the Non-Proliferation and Export Controls Division			900	103	3	1				1007
Total	66	661	1044	1672	39	1	12	4	0	3499

See Appendix A for a summary of DO authorities under 37(2) and 65.05 (AMPs) of the NSCA

\*Authorities carried out by the Director General, DNSR reported under the statistics for individual divisions

See Appendix C for breakdown of DO authorities carried out by year

Position not authorized for this DO authority

Authority not exercised in 2019



# 2019 Authorities vs Previous Years (1/2)

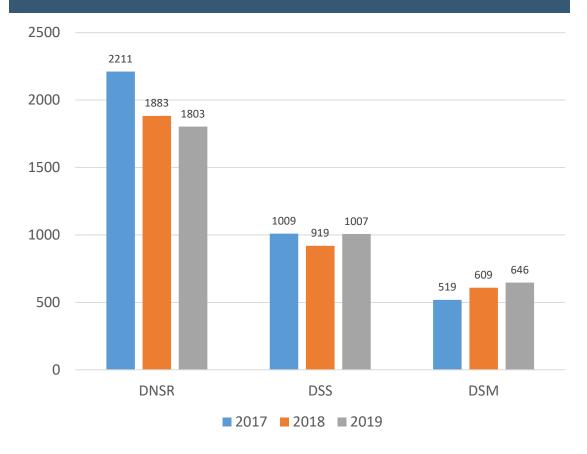
Title of Office / Directorate	2017	2018	2019
Executive VP and Chief Regulatory Operations Officer	1	3	0
Director General, Directorate of Nuclear Substance Regulation (DNSR)	32	19	25
Accelerators and Class II Facilities Division	342	304	264
Nuclear Substances and Radiation Devices Licensing Division	1540	1377	1363
Transport Licensing and Strategic Support Division	297	182	151
Director General, Directorate of Nuclear Cycle and Facilities Regulation (DNCFR)	14	11	14
Director General, Directorate of Power Reactors Regulation (DPRR)	7	4	15
Canadian Nuclear Laboratories Regulatory Program Division	*	*	0
Vice- President, Technical Support Branch	1	0	2
Director General, Directorate of Environmental and Radiation Protection and			
Assessment (DERPA)	8	6	8
Radiation Protection Division	6	2	4
Director General, Directorate of Safety Management	178	115	481
Personnel Certification Division	341	494	165
Director General, Directorate of Security and Safeguards, including			
the Non-Proliferation and Export Controls Division	1009	919	1007
Total	3776	3436	3499
*data not available as the division was formed in 2018			

9

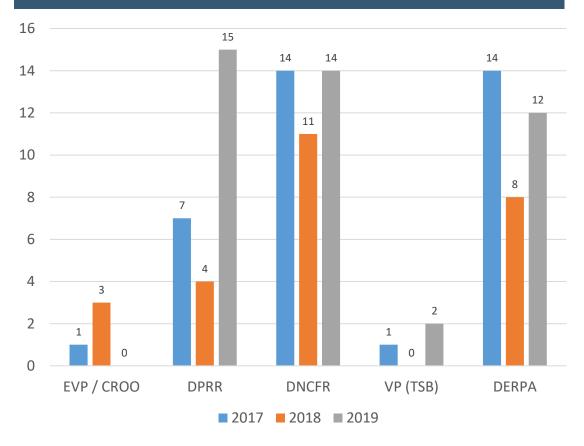


## 2019 Authorities vs Previous Years (2/2)

# Directorates carrying out the largest number of authorities in 2019



# Authorities carried out by remaining four directorates/branches





## Decisions Reportable to the Commission

Pursuant to subsection 37(5) of the NSCA, the following types of DO decisions must be reported to the Commission:

- Licensing refusals (including refusals to issue, renew, suspend, amend, revoke or replace a licence, or authorize its transfer)
- Issuance of a licence with a financial guarantee
- Licence renewal with a change in licence conditions, or a licence suspension, amendment, revocation or replacement without an application or the licensee's consent
- Confirmation, amendment, revocation or replacement of an inspector's order

DO decisions reportable to the Commission pursuant to subsection 37(5) of the NSCA are those that deal with safety significant issues, have a substantive impact on the proponent or give rise to an opportunity to be heard.



# Subsection 37(5) Report

In 2019, DOs made **97 decisions** that must be reported to the Commission pursuant to subsection 37(5) of the NSCA

- 2 licence amendments with a financial guarantee
- 2 licence renewals with amended licence conditions

- 12 inspector order confirmations
- 1 refusal to issue an export licence (DSS)
- 1 refusal to authorize a transfer of licence (DNSR)

(More information on these decisions is provided in Appendix D)

- 77 licences with a financial guarantee issued by DNSR DOs
- 2 licences with a financial guarantee issued by DNCFR



### Redetermination by the Commission

- November 2018 Refusal by DO to recertify individual as an Exposure Device Operator (EDO)
  - Opportunity to be heard offered by DO prior to issuance of decision with no response from individual
- December 2018 Request for redetermination of DO decision made to the Commission pursuant to s.43(3)
  - June 2019- Hearing conducted based on written and oral submissions
  - July 2019 Commission confirmed DO decision refusing to renew EDO certification



# Administrative Monetary Penalties

- Section 65.05 of the NSCA allows DOs to issue AMPs to an individual or a corporation
  - 1. Individual up to \$20,000
  - 2. Corporation up to \$100,000
- Details about AMPs are available on the <u>CNSC website</u> for two years from the date of issuance
- AMPs Issued by DOs in 2017: 7
- AMPs Issued by DOs in 2018: 3

#### There were no AMPs issued by DOs in 2019



# Annual CNSC DO Community Forum (1/2)

The first annual DO Community Forum was held in April 2018; a second forum was held in May 2019

The spring 2020 DO Forum was delayed due to COVID-19 and has been rescheduled for fall of 2020







Helping support a collaborative DO community



# Annual CNSC DO Community Forum (2/2)







- The forum brings together DOs to share their knowledge, expertise and experiences as DOs
- Annual legal and
   DO program refreshers
- Case studies and practical activities
- Group discussions and idea exchanges

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## DO Program Improvement Initiatives (1/3)

- Training and briefings
  - In-class training on making orders
  - New DO briefings
  - Continued support for DOs from CNSC Legal Services
- Improved resources for DOs including Regulatory Documents and Work Instructions
- Enhanced knowledge-sharing sessions planned for 2020 DO forum
- Improvements in process for tracking of DO authorities
  - Need for a consistent/efficient approach amongst all Directorates



## DO Program Improvement Initiatives (2/3)

#### 2020 DO Forum is planned to be held on a virtual platform

- Zoom / MS 365 Team
- Virtual collaboration amongst participants required

#### Various activities being planned to keep DOs engaged

Panel discussions, presentations, case studies

#### Two half-days being proposed as opposed to one full day

- Screen fatigue
- Technical difficulties

Draft agenda can be found in **Appendix E** 

Continuous improvement is vital to the success of the DO Program

18



# DO Program Improvement Initiatives (3/3)



BORIS > English > Operational Activities > Designated Officer Community

#### President's Office

Regulatory Framework

Strategic Planning

#### Operational Activities

Licensing and Certification

Complia

Safety and Control Areas

Tools

#### International Relations

Directory of Services

Reading Room

Nuclear Emergency

Management Navigator

#### The CNSC Designated Officers (DO) Community

The community is comprised of <u>designated officers</u> authorized by the Commission to exercise duties pursuant to the <u>Nuclear Safety and Control Act</u>. This webpage provides information to help DOs perform their duties.

#### Overview Documents:

- Process for Making a Designated Officer Decision
- Maintenance of Designated Officer Program
- Guidelines for Designated Officer Duties (under revision)

#### Process Documents and Tools by Designated Officer Authority:

- · Certify/decertify prescribed equipment
- Certify/decertify personnel
- Issue a licence of class
- · Renew, suspend, amend, revoke or replace, or authorize the transfer of a licence of class
- · Designate an inspector
- Make an order
- · Confirm, amend, revoke or replace an order made by an inspector
- Authorize return to work follow dose exceedance
- · Issue notice of violation (AMP)

#### **DO Community Forum**

- · Next Forum: 2020 (date TBD)
- Forum Agendas
- Forum Pictures







#### Related Links

DO Program Bulletin Board
DO Program Documentation

Legal Principles

Legal Advice

Annual Secretariat Report on DO Program

DO Decisions Tracking

CNSC Regulations Reference Manual

Regulatory Actions

Select and apply enforcement

Management System

#### Contact Us

Help us make this Web site relevant for you.

Contact <u>Tetyana Panichevska</u> or the <u>DO Program mailbox</u> with any questions, suggestions or feedback.



# COVID-19 Impact on DO Program

- CNSC Business Continuity Plan activated March 15, 2020
  - All CNSC staff in site/regional offices and Ottawa to work from home
- Use of technology to ensure same rigor is applied by CNSC staff to ensure effective regulatory oversight
- DO processes are now electronic
  - DO documents, decisions, and certificates are all reviewed and approved electronically
  - Virtual briefings with LS, DRIMPM and Commission Secretariat

DOs continue to carry out their authorities in a fair, impartial and timely manner.

In **2019**, DOs carried out **3,499 authorities**, including **97 decisions** that fall into the category of those that must be reported to the Commission.

Feedback from the **2020 Virtual DO forum** will be provided during the next update, including lessons learned and best practices.

The DO Program is built on a solid foundation and continues to be a key and effective component of the CNSC's licensing and compliance framework



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# Summary of Designated Officer Authorities



### Summary of DO Authorities (1/2)

#### Licensing and certification authorities pursuant to the NSCA

- 37(2)(a): certify and decertify prescribed equipment for the purposes of the NSCA
- 37(2)(b): certify and decertify persons referred to in paragraph 44(1)(k) as qualified to carry out their duties under the NSCA or the duties of their employment, as the case may be
- 37(2)(c): issue, on receipt of an application referred to in subsection 24(2), a licence of a class established by the Commission
- 37(2)(d): renew, suspend in whole or in part, amend, revoke or replace, or authorize the transfer
  of, upon receipt of an application referred to in subsection 24(2), a licence of a class established
  by the Commission



### Summary of DO Authorities (2/2)

# Designation and compliance (non-licensing and certification) authorities, pursuant to the NSCA

- 37(2)(e): designate any person whom the DO considers qualified as an inspector under subsection 29(1)
- 37(2)(f): make any order that an inspector may make under subsection 35(1) or (2)
- 37(2)(g): confirm, amend, revoke or replace any order made by an inspector
- 37(2)(h): authorize the return to work of persons whose dose of radiation has or may have exceeded the prescribed radiation dose limits
- 65.05: Issue notices of violation (related to administrative monetary penalties)



# CNSC DO Positions and Authorities

#### **CNSC DESIGNATED OFFICER POSITIONS AND AUTHORITIES**

	Authority	Certify and decertify prescribed equipment for the purposes of the Act	44(1)(k) as qualified to carry out their duties under this Act or the duties of their employment, as	an application referred to in subsection 24(2), a licence of class identified in part I, II or V of the	Renew, suspend in whole or in part, amend, revoke or replace, or authorize the transfer of, upon receipt of an Application referred to in subsection 24(2), a licence of class identified in part I, II or V of the "Classes of Licences" [CMD 01-M17] Issue, on receipt of an application referred to in subsection 24(2), a licence of class identified in part I, II or V of the "Classes of Licences" [CMD 01-M17]	Designate any person whom the Designated Officer considers qualified as an Inspector under subsection 29(1)	inspector may make under subsection		Authorize the return to work of persons whose dose of radiation has or may have exceeded the prescribed radiation dose limits	Issue notices of violations (related to Administrative Monetary Penalties)
	Title of Office	37(2)(a)	37(2)(b)	37(2)(c)	37(2)(d)	37(2)(e)	37(2)(f)	37(2)(g)	37(2)(h)	65.05
BRANCH	Executive VP and Chief Regulatory Operations Officer Regulatory Operations Branch	<b>√</b>	✓	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	✓
ONS	<b>Director General</b> Directorate of Nuclear Substance Regulation (DNSR)	<b>√</b>	•	•	•	•	•	•		•
OPERATI	<b>Director</b> Accelerators and Class II Facilities Division	<b>√</b>	**	**	**		•	•		
LATORY	<b>Senior Project Officer</b> (maximum 3 position) <i>Accelerators and Class II Facilities Division</i>			**	**					
REGUI	<b>Director</b> Nuclear Substances and Radiation Devices Licensing Division			**	**		•	•		
	Licensing Project Officer (maximum 4 positions) Nuclear Substances and Radiation Devices Licensing Division			**	**					

	Title of Office	37(2)(a)	37(2)(b)	37(2)(c)	37(2)(d)	37(2)(e)	37(2)(f)	37(2)(g)	37(2)(h)	65.05
	<b>Director</b> Transport Licensing and Strategic Support Division	<b>√</b>		**	**		•	•		
	<b>Transport Specialist</b> (maximum 1 position) <i>Transport Licensing and Strategic Support Division</i>	**		**						
	Program Officer (maximum 1 position) Transport Licensing and Strategic Support Division	**		**						
NCH	<b>Director</b> Operations Inspection Division									
<b>ONS BRAN</b>	<b>Director General</b> Directorate of Nuclear Cycle and Facilities Regulation (DNCFR)			•	•	•	•	•		•
PERATION	<b>Director</b> Canadian Nuclear Laboratories Regulatory Program Division (CNLRPD)						**			
TORY OF	<b>Director General</b> Directorate of Power Reactor Regulation (DPRR)					•	•	•		•
SULAT	Director Bruce Regulatory Program Division						**			
REG	Director Pickering Regulatory Program Division						**			
	Director Darlington Regulatory Program Division						**			
	Director Gentilly-2/Point Lepreau Regulatory Program Division						**			
	<b>Director General</b> Directorate of Regulatory Improvement and Major Projects Management (DRIMPM)					•	•	•		•

	Title of Office	37(2)(a)	37(2)(b)	37(2)(c)	37(2)(d)	37(2)(e)	37(2)(f)	37(2)(g)	37(2)(h)	65.05
	<b>Vice-President</b> Technical Support Branch		✓	✓	✓	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>
	Director General Directorate of Environmental and Radiation Protection and Assessment (DERPA)			•	•	*	*	•	<b>√</b>	*
NCH	<b>Director</b> <i>Radiation Protection Division</i>								<b>√</b>	
SUPPORT BRANCH	<b>Director General</b> <i>Directorate of Safety Management</i> (DSM)		•				•	•		•
SUPPC	<b>Director</b> Personnel Certification Division		<b>*</b> *							
TECHNICAL (	Senior Examination and Certification Officer (max 2 positions) Personnel Certification Division		<b>^</b> *							
벋	<b>Director General</b> Directorate of Security and Safeguards (DSS)			•	•	•	•	•		•
	<b>Director</b> Non-Proliferation and Export Controls Division			**	**					
	<b>Senior Advisor</b> (maximum 2 positions) <i>Non-Proliferation and Export Controls Division</i>			**	**					
		Le	gend							
	✓ Fully authorized									
	Authority restricted to the directorate's licensing and certification mandate									
		•	<b>*</b>	Authority restricted to the division's licensing and certification mandate						
			*	Decertification of NPP operators(s) will only be exercised by designated DGs and VPs						



# Breakdown of DO Authorities Carried Out (2017-2019)



### DO Authorities Carried Out – 2017 (1/3)

# 3,713 licensing and certification authorities in 2017 including:

- 2,179 authorities by the Directorate of Nuclear Substance Regulation (DNSR)
  - 183 licences issued
  - 373 licences renewed
  - 1,014 licence amendments
  - 262 licence revocations
  - 88 licence transfers
  - 222 prescribed equipment certifications
  - 37 personnel certifications
- 519 personnel certification authorities by the Directorate of Safety Management (DSM)
- 1,000 authorities by the Directorate of Security and Safeguards (DSS)
  - 870 licences issued
  - 130 licences amended, revoked or transferred

# 63 non-licensing authorities in 2017 including:

- 25 compliance and 7 inspector designation authorities by DNSR
- 2 compliance and 7 inspector designation authorities by the Directorate of Nuclear Cycle and Facilities Regulation (DNCFR)
- 6 return to work authorizations by the Directorate of Environmental and Radiation Protection and Assessment (DERPA)
- 9 inspector designations authorities by DSS
- 7 inspector designation by DPRR

DOs carried out 3,776 authorities in 2017



### DO Authorities Carried Out – 2018 (2/3)

# 3,390 licensing and certification authorities in 2018 including:

- 1,862 authorities by DNSR
  - 152 licences issued
  - 337 licences renewed
  - 920 licence amendments
  - 237 licence revocations
  - 89 licence transfers
  - 93 prescribed equipment
  - 34 personnel certifications
- 609 personnel certification authorities by DSM
- 910 authorities by the DSS
  - 780 licences issued
  - 130 licences amended, revoked or transferred

# 46 non-licensing authorities in 2018 including:

- 18 compliance and 3 inspector designation authorities by DNSR
- 2 compliance and 7 inspector designation authorities by the DNCFR
- 2 return to work authorizations by DERPA
- 7 inspector designations and 2 compliance authorities by DSS
- 4 inspector designation by DPRR

DOs carried out 3,436 authorities in 2018



### DO Authorities Carried Out – 2019 (3/3)

# 3,443 licensing and certification authorities in 2019 including:

- 1,778 authorities by DNSR
  - 143 licences issued
  - 347 licences renewed
  - 931 licence amendments
  - 203 licence revocations
  - 75 licence transfers
  - 66 prescribed equipment
  - 13 personnel certifications
- 646 personnel certification authorities by DSM
- 1003 authorities by the DSS
  - 900 licences issued
  - 103 licences amended, revoked or transferred
- 7 licence amendment authorities by DERPA
- 7 authorities by DNCFR
- 2 personnel certifications by VP TSB

# 56 non-licensing authorities in 2019 including:

- 12 compliance and 13 inspector designation authorities by DNSR
- 7 inspector designation authorities by the DNCFR
- 15 inspector designation authorities by DPRR
- 4 return to work authorizations and 1 inspector designation by DERPA
- 3 inspector designations and 1 compliance authorities by DSS

# DOs carried out 3,499 authorities in 2019



# DO Decisions Reportable to the Commission

Pursuant to subsection 37(5) of the NSCA



# **DO Licensing Decisions**

Licence Type	Licensee	Subject
Waste Nuclear Substance Licence	Abraflex	Issuance of a licence with a financial guarantee
Waste Nuclear Substance Licence	Mississauga Metal and Alloys	Renewal of a licence with amended licence conditions
Waste Nuclear Substance Licence	EWL Management Ltd	Renewal of a licence with amended licence conditions
Waste Nuclear Substance Licence	Kinetrics	Issuance of a licence with a financial guarantee
Waste Nuclear Substance Licence	University of Toronto	Licence amendment with a financial guarantee
Waste Nuclear Substance Licence	OPG - Radioactive Waste Management Site	Licence amendment with a financial guarantee
Export Licence	n/a	Refusal to issue Export licence

The remaining 77
licensing decisions
were the issuance of
licences with financial
guarantees by DNSR



### DO Decisions on Inspector Orders - 2019

Order #         Date Issued           1207         07-Mar-19           838         20-Mar-19		Date Issued	Licensee	Order Closed	
		07-Mar-19	Orbit Engineering Ltd.	15-Mar-19	
		20-Mar-19	Trenergy Inc.	26-Apr-19	
	<b>759</b> 24-Apr-19		Canadian Construction Materials Engineering & Testing Inc.	10-May-19	
	1117	25-Apr-19	Alpha Adroit Engineering Litd	07-May-19	
	<b>599</b> 28-May-19 n/a 22-Mar-19		Union Street Geotechnical Ltd.	30-May-19	
			Neucel Specialty Cellulose Ltd.	Licence revoked 25- June-19	
	<b>1112</b> 18-Jun-19		Vale Newfoundland and Labrador Limited	03-Oct-19	
	1224	10-Jul-19	Allnorth Consultants Ltd.	12-Sep-19	
	<b>561</b> 03-Sep-19 <b>1058</b> 23-Sep-19		Montreal Neurological Institute and Hospital	05-Nov-19	
			High Precision Monitoring & Analysis Ltd.	Pending	
	6006477	30-Sep-19	Smiths Detection Inc	12-May-20	
<b>6062675</b> 06-Dec		06-Dec-19	Mississauga Metals and Alloys Inc.	Pending	

In 2019, DOs made
12 decisions that
are reportable to
the Commission
pursuant to
paragraph 37(5)(d)
of the NSCA.



# Draft Agenda for 2020 Virtual DO Forum



# Draft Agenda for Virtual DO Forum 2020

Date	TBD					
Time / Heure	9:0	0 – 12:00 Duration			n/Durée: 3 hours	
	1.	Welcome / Bienvenue TBD	9 h 00 – 9 h 10			
	2.	Knowledge Transfer (Colin Moses, IMTD)			9 h 10 – 9 h 40	
	3.	Case Study (Karen Owen-Whitred), TLSSD and Sylvain Faille, NSRDLD)			9 h 40 – 10 h 30	
Agenda ~ Ordre du jour	4.	Role of Finance related to the DO authorities (TBC) (Nancy Sigouin and Sonia Racine, FMICD)  Open Floor Discussion			10 h 30 – 11 h 00	
	5.				11 h 00 – 11 h 30	
	6.	Wrap up / Sommaire de la journée (ROCD)		11 h 30 – 11 h 45		
Contact: T. Panichevska  Tel: 99  Mailbo					r <u>DO Program</u>	

Date	TBD							
Time / Heure	9:0	0-12:00	Dura	ation/Durée: 3 hours				
	1.	Opening Remarks / Ouverture (Ramzi Jammal, EVP/CROO)	9 h 00 – 9 h 15					
	2	Panel Discussion/Discussion de groupe (Haidy Tadros: DNCFR, Greg Lamarre: DSS, Nadia Petseva: NECD and Yani Picard: ACFD)		9 h 15 – 10 h 00				
Agenda ~	3.	DO program update / Mis à jou du programme des fonctionnain désignés (Tetyana Panichevska, DRIMPN	10 h 00 – 10 h 15					
Ordre du jour	4.	Update from Secretariat / Mis à jour du Secrétariat (Monica Hornof, Secretariat)	ı	10 h 15 – 10 h 45				
	5.	Refresher from Legal Services / Remise à niveau par Service juridiques (Denis Saumure, Legal Services)		10 h 45 – 11 h 25				
	6.	Opportunity to be heard discussion (Haidy Tadros, DNCFR and Mark Broeders ACFD)		11 h 25 – 11 h 45				
	7.	Wrap up / Sommaire de la jour (ROCD)	née	11 h 45 – 12 h 00				