






Activity ID	CAP Action Items	Responsible Person	Start	Finish	FY2006		FY2007				FY2008	
					Q2	FQ3	FQ4	FQ1	FQ2	FQ3	FQ4	FQ1
					5.3.1.04	Develop a proposal for hazard assessment and planning for these work classes and present this to the SRC.	Hatayama	01-Sep-06	31-Oct-06			
5.3.1.05	Incorporate feedback from Line Managers/ SRC, DSCs and Liaisons and develop a policy on review and documentation for these categories of work.	McGraw	01-Nov-06	31-Jan-07								
5.3.1.06	Integrate the approved methodology into PUB3000	Hatayama	01-Feb-07	28-Feb-07								
5.3.1.07	Develop additional training/communication	Hatayama	01-Mar-07	30-Apr-07								
5.3.1.08	Review and evaluate effectiveness during the 2007 Self Assessment	Krupnick	01-May-07	31-Jul-07								
5.3.1.09	Revise Division Self-Assessment to validate effectiveness.	Krupnick	10-Jan-06 A	31-Aug-07								
5.3.1.10	Implement review process (External to Subject Division) for this element.	Krupnick	03-Sep-07	26-Oct-07								

 Remaining Level of Effort
  Critical Remaining ...

 WBS Summary Bar

 Actual Work

 Remaining Work

2006 ISMS ES & H Peer Review Corrective Action Plan Schedule
Lawrence Berkeley National Laboratory

