

Peter S. Winokur, Chairman  
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Sean Sullivan

**DEFENSE NUCLEAR FACILITIES  
SAFETY BOARD**

Washington, DC 20004-2901



October 17, 2013

The Honorable Ernest J. Moniz  
Secretary of Energy  
U.S. Department of Energy  
1000 Independence Avenue, SW  
Washington, DC 20585-1000

Dear Secretary Moniz:

The Defense Nuclear Facilities Safety Board (Board) issued Recommendation 2002-3, *Requirements for the Design, Implementation, and Maintenance of Administrative Controls*, on December 11, 2002. The Board's Recommendation advised the Department of Energy (DOE) of the need to improve the effectiveness of important safety-related administrative controls at DOE defense nuclear facilities. In your letter dated August 21, 2013, you described actions DOE has taken to address the concerns outlined in the Recommendation. The Board agrees that these actions are sufficient and is closing Recommendation 2002-3.

Sincerely,

Peter S. Winokur, Ph.D  
Chairman

cc: Mrs. Mari-Jo Campagnone