



Manage the Operating License | Manage the Impact of the Regulatory Process | Manage Communication with Regulators

CUT THROUGH THE COMPLEXITY

Where Do You Turn When You Have Hours, Rather Than Months, To Accomplish The Seemingly Impossible?

An aging and retiring workforce, shrinking budgets, and an increased demand for compliance performance in a rapidly changing world are pressuring today's managers. Where do you turn, who do you call when you are out of time and resources and only have days to respond? Hopefully, to Certrec.

CERTREC is a regulatory and compliance solutions provider that helps compliance professionals manage the regulatory process to their advantage.

Certrec offers you support from a unique group of individuals with a wide range of direct industry expertise and core competencies, many with degrees that include Nuclear Engineering, Mechanical Engineering, Engineering Technology, Engineering Physics, and Computer Science.

CERTREC'S REGULATORY COMPLIANCE SOLUTIONS

→ Office of Licensing and Compliance

- The Office of Licensing & Compliance (OLC) allows you to better maintain the operating license, better manage the impact of the regulatory process, and better communicate with regulators.

→ Office of NERC Compliance

- From compliance appraisal through audit preparation, from successful audit to compliance action tracking tools, the Office of NERC Compliance helps you cut through the complexity of NERC compliance.

→ Office of Assessment and Recovery

- Our Human & Process Performance services offer Root Cause solutions for addressing 95-00X Cross-Cutting issues, corrective actions, and the training and tools for building a Culture of Compliance.

→ Office of New Plant

- Certrec has participated in over 27 COLA/DCD/DCA submittals since 2007. The Office of New Plant provides scopes of services from technical authoring, engineering, and project management. Certrec has considerable expertise in electronic management of new plant documents including FrameMaker, PDF, and electronic submittal.

CERTREC
YOUR REGULATORY EXPERTS

Founded in 1988, Certrec® is a regulatory and compliance solutions provider with more than 1,000 cumulative years of regulatory and industry experience.

Every Step You Take

We're beside you.



We Know What It's Like To Walk In Your Shoes

Imagine having seasoned, utility licensing, and compliance resources by your side from resources that:

- Have lived the utility culture.
- Offer real life experience complying with regulatory standards, requirements, and procedures.
- Who understand the workload, technical knowledge, and skills required to operate nuclear and electric generation and distribution facilities.

| LICENSING & COMPLIANCE | NEW PLANT | ASSESSMENT AND RECOVERY | NERC COMPLIANCE | TECHNICAL SUPPORT |
|---------------------------------|--|---|--|--|
| Regulatory Research | Maintaining a "Living" COLA | Safety Culture/SCWE | Regulatory Compliance Program Development Through Evaluation | Licensing & Engineering Support |
| Reactor Oversight Process (ROP) | Licensing Application Development & Tracking | Quality Improvement/ Quality Assurance | Regulatory Affairs, Reporting, & Analysis | Training |
| Inspection Tracking | Electronic Document Preparation and Submittals | Upper Tier & Root Cause Analysis PI&R | Inspection Tracking/ Management | RUGS |
| Inspection Management | FSAR and Technical Specifications | Training and Training Program Develop- | RSAW Preparation | Regulatory Consulting |
| Licensing Basis | Authoring, Revising, Approving & Processing COLA and DCD Documents | Common Factors Analysis Safety Analysis | NERC Processes and Procedures | Electronic Document Management Systems |
| Alerts & Issues | WorkFlow Management | Self Assessment Assistance | Compliance Reporting | Project Management |
| RUGs | Training | Surveys | Audit Strategy | Technical Support |

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