

**QUALITY ASSURANCE PROGRAM
 GRADED APPROACH APPLICATION ASSESSMENT FORM**

Description of Activity:

Number	Title	Low	Moderate	Elevated
4.3.1	Relative importance to safety, safeguards, and security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.2	Magnitude of hazard or risk involved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.3	Life cycle stage of a facility or activity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.4	Impact/consequences on the programmatic mission of a facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.5	Relative risk of radiological and non-radiological hazards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.6	Risk as applied to particular facility characteristics and other relevant factors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.6.1	<i>Federal facility</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3.6.2	<i>Collocated on ISU campus</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RR#:
 Date:

- | | | | | |
|----------|---|--------------------------|--------------------------|--------------------------|
| 4.3.6.3 | <i>Sensitive Instrument Facility (SIF) located off-site</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.4 | <i>Receives utilities from off-site</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.5 | <i>Receives police and fire services from off-site</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.6 | <i>Shared faculty, staff, and students</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.7 | <i>Shared research space</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.8 | <i>Legacy contamination</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.9 | <i>Weather</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.10 | <i>Public perception</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.11 | <i>Loss of funding</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3.6.12 | <i>Loss of critical personnel</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Assessment of overall risk

Choose level