



**SONIC  
SYSTEMS**

# **10CFR21 - Reporting of Defects and Noncompliances**

## **Employee Training Module**

## 10CFR21

Requires that all Sonic Systems employees are aware of their responsibility to identify and report defects or anomalies in basic components (safety-related) which could create a substantial safety hazard. This includes activities associated with:

- safety-related design and analysis,
- inspection and testing,
- fabrication and replacement of parts,
- or consulting services associated with the component hardware, design certification, or design approval

Defect and Failure to Comply have specific definitions in 10CFR21.

You can find the regulation at the following link:

<https://www.nrc.gov/reading-rm/doc-collections/cfr/part021/index.html>

We have an internal procedure (SSI-A-012) that goes into detail about our responsibility to 10CFR21. It is also saved on our website, for your information. See link to “Part 21 Posting”.

### **What does this mean to you?**

If you discover a defect, error, or failure to comply with a regulation that could create a safety hazard, it is your responsibility to raise that issue to your supervisor, Sonic Systems management, plant management, or the NRC to have it addressed, in that order.

For example:

- ✓ If you identify a mistake with your certification of qualification, notify your Sonic Systems Operations Manager and the QA Department.

OR

- ✓ If you are at a nuclear plant and identify a problem, follow the site’s formal process for documenting the problem in its corrective action or nonconformance system.

**At a nuclear plant/site, the site’s 10CFR21 program takes precedence over the Sonic Systems QA program.**

If you have any questions, contact either of the following:

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