

Assignment	Formal Action	No	Response (RAG)	Assigned to	Status	Date of completion
a	Review and revise your current arrangements in regard to reviewing the verification of the sealability of the CL3 (including where such tests are undertaken by external contractors), so that you can gain the necessary assurance that the facilities are sealable and therefore safe to operate after maintenance and testing activities.	1	Uprate sealability testing on site with known issues to verify ongoing sealability status. WCM monthly. Other Quarterly unless known issues Update MDHS 015, MDHS 010 and MDHS 024 to reflect this.	Team - TBC	Agreed monthly testing at WCM. In house testing passed in June. Due to be retested 10.07.25 - passed. MDHS 015 to be reviewed 17.07.25 18.07.25 MDHS 015 done and published 23.07.25 MDHS 010 republished 23.07.25 31.07.25 MDHS 024 updated and published.	31.07.25
		2	Update permit to work system specifically MDHSGUID 017F1/F2 to include Safe to use as a requirement of the permit closure	RC	F1 under review. F2 and F3 published. 17.07.25 Completed	16.07.25
		3	Update MDHS 015/10/24 to identify requirement to stop work if WCM laboratory fails sealability, and at other labs move to Guidance 42 where sealability fails	Team - TBC	MDHS 015 to be reviewed 17.07.25 18.07.25 MDHS 015 done and published 23.07.25 MDHS 010 republished 23.07.25 31.07.25 MDHS 024 updated. 31.07.25 MDHS 024 updated and published. Now completed.	31.07.25
		4	Update Guidance MDHS 015/10/24 to make sure MDHS 015F2 used to log and track remedial works on sealability	Team - TBC	MDHS 015 to be reviewed 17.07.25 18.07.25 MDHS 015 done and published 23.07.25 MDHS 010 republished 23.07.25 31.07.25 MDHS 024 updated. 31.07.25 MDHS 024 updated and published. Now completed.	31.07.25
		5	Agree MOU with UHL Estates to underpin critical remedial work	LC	LC sent an email to relevant stakeholders 30.06.25 Meeting 8.7.25 to finalise detail Meeting very positive. Amendments proposed by CVUHB agreed in principle by LC/MP. To be revised by LC and recirculated for signing (SJ/LC/AP) 08.08.25 meeting between CVUHB and LC to finalise MOU. 11.09.25 MOU revised by CVUHB - waiting review by PHW 17.10.25 MOU agreed by DMT, waiting on final version from legal and risk. Needs to go to BET and board	
		6	MDHSGUID 017 include what to do if permit identifies equipment/room not safe to use - specific example for smoke testing	RC	draft in progress 09.07.25 draft to be proofed. 10.07.25 proofed and ready to publish 16.07.25 Completed	16.07.25
b	Implement a system to ensure that any remedial work carried out as result of sealability issues is verified as effective.	7	Use of MDHS 015F2 to track remedial work and sign off as completed and effective	RC	Use Bangor as test pilot for use of template and review at Matrix House Reviewed and published to ipassport 07.07.25. Completed	07.07.25
		8	Update MDHS 015F2 to show pass/fail	RC	Completed and published to ipassport 07.07.25	07.07.25