

Radiation Safety Matrix

Roles & Activities Chart of Primary (P), Primary delegated (Pd) and Contributing (C) Responsibilities of those involved in radiation on campus.

		Chancellor	Provost	VC A&F	VP RA	AVC FPCS	Dir. EH&S	Dir RA	Deans &Dept. Heads	Radiation safety Officer	Dir. FCP	Dir. PP	RSC	Compliance Coordinator	PI's
1	Institutional official for Radiation Safety	P		Pd	C		C	C	C	C				C	
2	Overall compliance of radiological research				P			C	C	C			C	Pd	
3	Applied health and safety practices								C						P
4	NRC, state DRH Audits for broad scope license	P			Pd		C	C		C				C	
5	Dev of policy & protocols related to radiation safety			P			Pd			C			C	C	
6	Approval of policy & protocols related to radiation safety				P			C		C				C	
7	Institutional Radiation safety Committee oversight				P			C		C				Pd	
8	Registration of authorized users			P			Pd			C			C	C	
9	Training of students, staff & PI's			P	P		Pd		C	C					
10	License conditions recordkeeping			P			Pd			C			C		
11	Inventory of radiologicals on campus			P			Pd			C					
12	Radiation waste disposal policies & procedures			P			Pd			C			C		
13	Maintenance of facilities			P		Pd					C	C			
14	Decontamination of facilities			P		Pd				C	C	C			
15	Development of emergency procedures "SOP's" for emergency personnel			P			Pd			C			C		C