

Nordion(Canada) Inc. Event Reporting

For the Quarter (January – March 2018)

Event Number	Event	Status/Outcome
18-01*	<p>Near-miss – the missed reporting of two exports could have resulted in a non-compliance with Section 4.2 of the Nordion License Conditions Handbook.</p> <p>Near-miss as the omission of the transactions for the export from the electronic reporting file was detected prior to departure.</p>	<p>Nordion is working on transitioning to new sealed source tracking system software.</p>
18-02*	<p>An amended Pre-shipment Notification (PSN) for a minor change in a planned export date was not submitted to the Canadian Nuclear Safety Commission (CNSC) as per internal procedure.</p>	<p>The actual export date was confirmed to the CNSC in the Pre-shipment Verification (PSV).</p> <p>Currently under investigation.</p>
18-03*	<p>A Report on Receipts/Exports for CNSC Import and Export Licenses for 2017 to the CNSC did not include three export licenses.</p>	<p>Nordion submitted an addendum to the original report.</p> <p>Nordion will develop a robust system to track, verify and ensure accurate reporting on import and export licenses to the CNSC.</p>

** There was no impact to health, safety, environment or security as a result of these events*