



Nordion Inc. Event Reporting

For the Quarter (October – December)

Event Number	Event	Outcome
13-28	Failure to report the transfer of sealed sources to the CNSC Sealed Source Tracking System within the required timeframe.	The existing process for ensuring the required information is entered into the inventory tracking system(s) is being reviewed and improvements will be made, as applicable. Documentation will be revised as appropriate.
13-29	Transport was performed without shipping documentation.	Training was provided to all Nordion drivers. There was no potential impact to health, safety and security.
13-30	Damaged package.	Container to be repaired upon return. There was no potential impact to health, safety and security.
13-32	Failure to report the import of Sealed Sources within the required timeframe.	This event was a non-routine return of a shipment before reaching the final destination. Regulatory personnel have been added to notifications regarding non-routine events to ensure changes in inventory are reported.
13-34	Maintenance requirements for a transport container are conflicting.	A project is underway to determine if this maintenance should be performed annually or more frequently.
13-35	Incorrect components used on transport packages.	A project is underway to replace non-conforming components. There was no potential impact to health, safety and security.
13-37	Shipping paperwork does not match package labeling.	Nordion personnel involved have been made aware of the error. There was no potential impact to health, safety and security.