

Classification: OPEN

REPORT No.:	NLM-TOR-25/001
Department/Section	WASTE MANAGEMENT
TITLE:	TERMS OF REFERENCE FOR THE REASSESSMENT OF D&D STAGE-2 OPERATIONAL NUCLEAR FACILITIES (2025/2026FY)

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**TERMS OF REFERENCE FOR THE REASSESSMENT OF D&D STAGE-2 OPERATIONAL
 NUCLEAR FACILITIES (2025/2026FY)**

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1.0 BACKGROUND AND INFORMATION

Periodic reassessment of the nuclear liabilities associated with strategic nuclear facilities is dictated by the Policy Procedure on the Management of Nuclear Liabilities Arising from Strategic Nuclear Facilities. The policy prescribes amongst other the following:

- Reassessments to be performed every 3-5 years, or at a frequency as determined by the minister in order to ensure alignment with the Medium-Term Expenditure Framework
- The reassessment of stage 2 D&D disused facilities was conducted in 2025/2026
- The Nuclear Liabilities Assessment Methodology must be accepted by an Independent Expert and be presented for approval to the Necsa Group Exco and the Necsa Board, reviewed by the NLCC before submitted for approval to the Minister.
- Independent Expert to perform independent review of liability assessments.
- Outcomes of the independent review and corrective measures to address any issues raised by the independent expert to be presented to the Nuclear Liabilities Coordination Committee (NLCC).
- Appointment of the independent expert for the review of the liability assessment shall be done in consultation with NLCC.
- Nuclear Liabilities Assessment Methodology must also be in line with the Auditor General recommendations

2.0 PURPOSE

The purpose of this document is to present the terms of reference to appoint an independent expert to express an independent opinion on the 2025/2026FY Stage 2 reassessment of nuclear liabilities associated with operational strategic nuclear facilities.

3.0 REFERENCES

- 3.1 Nuclear Energy Act (Act No 46 of 1999)

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- 3.2 Policy Procedure on Management of Nuclear Liabilities Arising from Past Strategic Nuclear Facilities April 2021
- 3.3 Framework for the Assessment of Liabilities Relating to the D&D of Past Operational Strategic Nuclear Facilities

4.0 TERMS OF REFERENCE

The successful service provider will be required to express an opinion on the reasonableness of the 2025/2026 Stage 2 D&D reassessment liability estimates that was reviewed by an independent expert.

5.0 APPOINTMENT OF SERVICE PROVIDER

Compliance with Necsa's Supply Chain Management processes is a requirement. Therefore an Independent Expert to be appointed, requests for proposals will be issued to the market in order to select and appoint a suitable services provider.

6.0 EXPECTED OUTCOMES

The Independent expert is expected to compile a report expressing an opinion on the reasonableness of the 2025/2026 re-assessment undertaken by Necsa as set out in Section 4 and reviewed by an independent expert

7.0 RE-ASSESSMENT STATUS

The 2025/2026 reassessment is being conducted by Necsa, Waste Management Department.

8.0 DISPUTE RESOLUTION OR CONFLICT RESOLUTION PROCESS

A dispute between the parties relating to any other matter arising out of this Terms of Reference or interpretation thereof shall be resolved between the contractor and Waste Management department. The contractor is expected to recommend alternative solution to close the gaps identified during the nuclear liabilities reassessment process.

If the dispute remains unresolved thereafter it shall be referred to the Group Executives (NOAM and Finance).

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9.0 RECORDS

None.