## Integrity Management veriforce

Regulatory Assessment 49 CFR 192 (Subpart O) 195 (Subpart F)

## **Process Overview**

**Initial Assessment** 

Identification of Regulatory requirements and Scope to the organization.

**Review IM Program** 

Review and assess the following (as applicable):

- o High Consequence Areas
- o Risk Analysis Methodology
- o Preventive and Mitigative Measures
- o Deviations from Reassessment Requirements
- o Threat Identification
- o Data Gathering
- o Baseline Assessments
- o Prioritized Schedule
- o Confirmatory Direct Assessment
- o External Corrosion Plan
- o Internal Corrosion Plan
- o Remediation of Indications

**Document Observations** 

Record and capture key insights related to Integrity Management program to identify potential gaps, ongoing program management, and ensure continuous improvement and compliance with Federal and State inspection protocols.

**Executive Summary** 

Report provided highlighting key findings, actionable insights, and a clear understanding of the current state of the Integrity Management program's strengths, areas of improvement, and recommended pathways for enhanced regulatory compliance.