

ACCESS REQUESTS

Nuclear In-Processing Xpress (NIX) provides a web interface for requests for unescorted access, requests for access to owner controlled areas, and visitor requests. The application allows anyone with proper security privileges to submit a request for access. Once a request is submitted NIX performs a check in the Personnel Access Data System (PADS) to ensure that the individual has not been denied at any other sites in the industry. The request is then routed to the appropriate supervisor for approval. The supervisor will receive a workflow item in NIX as well as an email notification telling them that they have requests that require their approval. Requests can be approved one at a time or in bulk from the supervisor mass approval screen.

APPROVAL QUEUE

Supervisors are provided with a screen where they can see all types of requests that require action. They have the ability to drill into the request to see specific details or mass approve and reject records. Other supervisor functions supported in NIX are Annual Supervisor Reviews which allow the supervisor to review individual performance and Access Control Lists where the supervisor can modify individual access levels as well as site access.

WORKFLOW

The workflow queue is an easy-to-use interface that allows users to manage tasks and track actions as they occur in NIX. Workflow items are created automatically by the system at specific trigger points in the application or manually by the user. These items can be assigned to a specific user or group of users. The users will be notified by email when workflow items assigned to them have been generated. When an action related to the workflow item is performed, the item will automatically be completed and removed from the user's workflow queue.

Site	Individual Name	SSN	Company	Requestor Name	Home Site	Position	Pre Proc Date	In Proc Date	Actions
BI	JOHNSON, ERIC R	555-12-1234	INSERT KEY SOLUTIONS, INC.	Hopkins, Andrew D	DB	ADV TECH	07/07/2009	07/08/2009	View
DB	JOHNSON, ERIC R	555-12-1234	INSERT KEY SOLUTIONS, INC.	Hopkins, Andrew D	DB	CARPENTER	07/07/2009	07/13/2009	View
BI	WILLIAMS, MITCH R	489-48-9489	ADECO	Hopkins, Andrew D	BI	LICENSE	07/14/2009		View
BI	WALKER, DOMINIC R	002-05-1154	AMERICAN ENGINEERING...	Hopkins, Andrew D	BI	TURBINE	07/14/2009		View
BI	ALBERTSON, RICHARD L	151-15-1561	AMERICAN ENGINEERING...	Hopkins, Andrew D	BI	TURBINE	07/14/2009		View
BI	ALBERTSON, RICHARD L	151-15-1561	C & A CHAROLAINE S.A.	Hopkins, Andrew D	BI	BOILERMA	07/22/2009		View
BI	HALAKSH, DARROHIL	784-15-6105	AMERICAN ENGINEERING...	Hopkins, Andrew D	BI	TURBINE	07/14/2009		View
BI	HALAKSH, DARROHIL	784-15-6105	COOPERHEATINGS, INC.	Hopkins, Andrew D	BI	SAFETY A	07/22/2009		View
BI	VILDE, CHRISTOPHER	989-55-5555	AMERICAN ENGINEERING...	Hopkins, Andrew D	BI	TURBINE	07/10/2009	07/14/2009	View

Item Name	Status	Date
READY FOR BADGING - FIVE ...	Ready	7/7/2009
READY FOR BADGING - FIVE ...	Ready	7/7/2009
READY FOR BADGING	Ready	7/7/2009
READY FOR BADGING - FIVE ...	Ready	7/7/2009
READY FOR BADGING - FIVE ...	Ready	7/7/2009
READY FOR BADGING - FIVE ...	Ready	7/7/2009
BACKGROUND INVESTIGATIO...	Completed	7/9/2009
REVIEW ANNUAL SUPERVISO...	Completed	2/28/2010
REVIEW ANNUAL SUPERVISO...	Completed	2/28/2011
REVIEW ANNUAL SUPERVISO...	Completed	2/28/2012