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**DECREE
of ...****amending Decree No 374/2016 on the accountancy
and control of nuclear materials and reporting of
information on them**

Pursuant to § 236 of Act No 263/2016, the Atomic Act, as amended by Act No 83/2025, the State Office for Nuclear Safety lays down the following to implement § 18(5), § 24(7), § 25(2)(d), § 166(7)(a) to (c) and (e), and § 169(4):

Article I

Decree No 374/2016 on the accountancy and control of nuclear materials and reporting of information on them is amended as follows:

1. In the introductory sentence, the words ‘, as amended by Act No 83/2025’ are inserted after the word ‘Act’ and the text ‘§ 166(6)(a) to (c)’ is replaced by ‘§ 166(7)(a) to (c) and (e)’.
2. In the introductory part of § 1, the words ‘safety oversight’ are replaced by the word ‘safeguards’ and the words ‘the framework of’ are inserted after the word ‘in’.
3. In § 5(1), the words ‘copy of this written’ are replaced by the word ‘written’.
4. In § 5(2), the words ‘a copy of all documentation’ are replaced by the words ‘all documentation’.
5. In § 5(3), the words ‘No 302/2005’ are replaced by ‘2025/974’.
6. In § 6(i), the words ‘for the period of validity of the permit and at least’ are inserted after the word ‘for’ and the word ‘; and’ is replaced by the words ‘after its expiry;’.
7. In § (6)(j), the full stop at the end is replaced by a semicolon.
8. In § 6, the following point (k) is added:

‘k) prepares and updates the safeguards plan and monitors compliance with it.’.

9. In § 8(1), the number ‘9’ is replaced by ‘11’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
10. In § 9(1)(d), the word ‘inventory²⁰’ is replaced by the word ‘inventory’.

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Footnote 20 is deleted.

11. In § 9(2), the words ‘The permit holder shall send the Office a copy of the accounting report that he sends’ are replaced by the words ‘The accounting report being sent’.
12. In § 9(2), the words ‘No 302/2005 by deadlines pursuant to Commission Regulation (Euratom) No 302/2005. The permit holder shall also send the Office a printout of a computer record of accounting reports or accounting reports on Forms No 2, 3’ are replaced by ‘2025/974’.
13. In § 9(2), the words ‘4, whose samples are provided in Annex 1 to this Decree, with the signature of the nuclear materials accounting manager, and shall also send a copy of the communication document’ are replaced by the words ‘communication document’.
14. In § 9(2), the word ‘regarding’ is replaced by ‘relating to’.
15. In § 9(2), the words ‘if it cannot be sent via a data box’ are replaced by the words ‘shall be sent to the Office by the permit holder in accordance with Article, point 27(a), of Commission Regulation (Euratom) 2025/974’.
16. In the introductory part of § 9(3), the words ‘pursuant to Article 2, point (29), of Commission Regulation (Euratom) 2025/974’ are added at the end.
17. In § 9(3)(a), ‘transfers’ is replaced by ‘transfers’.
18. In § 9(3)(a), the words ‘in five copies; he sends one copy to’ are replaced by the words ‘and sends it to’.
19. In § 9(3)(a), the words ‘three copies’ are replaced by the word ‘and’.
20. In § 9(3)(a), the words ‘who is receiving’ are replaced by the word ‘receiving’.
21. In § 9(3)(a), the words ‘and he keeps one copy; if it cannot be sent via data box; the recipient shall verify the information provided’ are replaced by the words ‘who, after verification of the information provided’.
22. In § 9(3)(a), the words ‘and after filling out the inventory change report form, he returns one copy’ are replaced by the words ‘sends the completed form’.
23. In § 9(3)(a), the words ‘; he sends one copy’ are replaced by the word ‘and’.
24. In § 9(3)(a), the words ‘and keeps one copy; if based on a measurement the recipient finds a discrepancy between the mass of the element or fissile isotope in the received nuclear material, he shall notify the Office of this in the inventory change report’ are deleted.
25. At the beginning of § 9(3)(b), the words ‘as the recipient’ are inserted.
26. In § 9(3)(b), the word ‘transfers’ is replaced by the word ‘transfers’.
27. In § 9(3)(b), the words ‘if he is the sender, in two copies; he sends one to the Office and keeps the other’ are replaced by the words ‘in the territory of the Czech Republic’.
28. In § 9(3)(b), the words ‘, based on a measurement, he finds a discrepancy between the mass of the element or fissile isotope in the received nuclear material, and sends’ are inserted after the word ‘if’.
29. In § 9(3)(b), the words ‘cannot be sent via a data box; simultaneously, the sender provides each shipment of nuclear material with an accompanying document in the form of an export and import notification on Form No 5, a sample of which is provided in Annex 1 to this Decree, sends two copies along with the shipment, two copies to’ are deleted.
30. In § 9(3)(b), the words ‘and keeps one; if based on a measurement the recipient finds a discrepancy between the mass of the element or fissile isotope in the received nuclear material, he shall notify the Office of this in the inventory change report’ are deleted.

31. In § 9(3)(c), the words ‘aside from a transfer’ are replaced by the words ‘, with the exception of a transfer’.
32. In § 9(3)(c), ‘(a)’ is replaced by ‘point (a),’.
33. In § 9(3)(c), the words ‘(b), in two copies; he sends one’ are replaced by the words ‘he sends it’.
34. In § 9(3)(c), the words ‘and keeps the other, if it cannot be sent via the data box’ are deleted.
35. In § 9(4), the words ‘by a permit holder pursuant to Article 2(29) of Commission Regulation (Euratom) 2025/974’ are inserted after the word ‘Office’.
36. In § 9(5), the words ‘to the Office’ are inserted after the word ‘sends’ and the words ‘to the Office’ are replaced by the words ‘pursuant to Article 2(29) of Commission Regulation (Euratom) 2025/974’.
37. In § 10(1), the number ‘15’ is replaced by the number ‘17’, the number ‘22’ is replaced by the number ‘25’, the words ‘No 302/2005’ are replaced by ‘2025/974’, the number ‘14’ is replaced by the number ‘16’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
38. In § 11(3), the number ‘20’ is replaced by the number ‘23’, the number ‘21’ is replaced by the number ‘24’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
39. In § 12(2), the words ‘a copy of the entry’ are replaced by the word ‘the entry’.
40. In § 12(3), the number ‘30’ is replaced by ‘33’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
41. In § 12(4), the number ‘31’ is replaced by ‘34’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
42. In § 12(5), the number ‘32’ is replaced by ‘35’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
43. In § 13(1), the number ‘19’ is replaced by ‘22’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
44. In the introductory part of § 13(2), the number ‘19’ is replaced by the number ‘22’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
45. In § 14, the words ‘a copy of the basic technical characteristics’ are replaced by the words ‘the basic technical characteristics’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
46. In § 15, the words ‘a copy of the activity programme’ are replaced by the words ‘activity programme’, the number ‘5’ is replaced by the number ‘7’, the word ‘No’ is replaced by ‘2025/974’ and the words ‘302/2005. If a permit holder intends to consume nuclear materials in non-nuclear activities such as for example the manufacture of alloys, ceramics, or glass batch colouring, he shall send the Office information containing an estimate of the planned consumption for the coming calendar year, which he updates during the year pursuant to § 11(1).’ are deleted.
47. In § 16(1)(m), the word ‘and’ is replaced by a semicolon.
48. In § 16(1)(n), the full stop at the end is replaced by ‘; and’.
49. In § 16(1), the following point (o) is added:

‘o) information on research and development activities involving or relating to nuclear materials or the nuclear fuel cycle.’.

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50. In § 16(3)(b), the words ‘§ 18(1)’ are replaced by the words ‘§ 25(1)(h) of the Act on Form No 5, a sample of which is provided in Annex 1 to this Decree.’.
51. In § 18(2), the words ‘a copy of documentation’ are replaced by the word ‘documentation’, the number ‘24’ is replaced by the number ‘27’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
52. In § 18(3), the words ‘a copy of documentation’ are replaced by the word ‘documentation’, the number ‘25’ is replaced by the number ‘28’ and the words ‘No 302/2005’ are replaced by ‘2025/974’.
53. In § 18(4), the words ‘in paper and electronic form’ are deleted.
54. In § 19(1), the word ‘Euratom¹)’ is replaced by the word ‘Euratom²)’.
55. In § 19(2), the word ‘Euratom¹)’ is replaced by the word ‘Euratom²)’.
56. In § 19(3), the word ‘Euratom¹)’ is replaced by the word ‘Euratom²)’.
57. The following § 20a is inserted after § 20:

‘§ 20a

Information on compliance with technical requirements regarding the safeguards measures implemented

- (1) Any individual or legally responsible body intending to carry out activities related to the use of nuclear energy within a safeguards facility shall send the Office a safeguards plan demonstrating compliance with the technical requirements for the implementation of safeguards measures as soon as that information is available to it and, at the latest, as part of the submission of the relevant application for a permit to carry out activities related to the use of nuclear energy.
 - (2) The safeguards plan shall contain a list of activities according to the requirements set out in Annex 3 to this Decree, and the notified basic technical characteristics pursuant to Article 3 of Commission Regulation (Euratom) 2025/974 shall be attached to it.’.
58. In § 21, the words ‘18 to 20’ are replaced by the words ‘18 to 20a’, the words ‘during the period of validity of the permit and’ are inserted after the word ‘archived’, and the words ‘from their date of issue’ are replaced by the words ‘after the expiry thereof’.
 59. Annex 1 reads as follows:

‘Annex 1 to Decree No 374/2016

Sample forms

Form No 1

Název a adresa držitele povolení,
kódové označení nebo oblast
materiálové bilance (MBA):

Prvek:

Izotop:

Jednotka: g

[illegible]

*Razítko a podpis
(příp. elektronický podpis)*

Form No 2

ZPRÁVA O ZMĚNĚ INVENTURY

Název dávky:																
Popis materiálu:				Prvek:												
Počet položek v dávce:				Hmotnostní jednotka: g												
Název a adresa odesílatele, kódové označení (LOF) nebo oblast materiálové bilance (MBA):						Zpráva č.:		Název a adresa příjemce, kódové označení (LOF) nebo oblast materiálové bilance (MBA):						Zpráva č.:		
Metoda měření údajů:				Kód inventurní změny*:				Metoda měření údajů:				Kód inventurní změny*:				
Pol. č.:	Celková hmotnost:	% prvku:	Hmotnost prvku:	Hmotnost izotopu:	Oprava ke:			Pol. č.:	Celková hmotnost:	% prvku:	Hmotnost prvku:	Hmotnost izotopu:	Oprava ke:			Závazek
					Zpráva č.:	Pol. č.:	Závazek						Zpráva č.:	Pol. č.:	Závazek	
1								1								
2								2								
3								3								
4								4								
5								5								
Datum změny inventury:								Datum změny inventury:								
Razítko a podpis: (příp. elektronický podpis)								Razítko a podpis: (příp. elektronický podpis)								
Poznámka:								Poznámka:								

* RZ – kód inventurní změny pro převod JM v rámci jedné MBA, použijí obě strany

Form No 3

[illegible]

*Razítko a podpis
(příp. elektronický podpis)*

Form No 4

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Permanent address/place of residence/registered office	
Date of birth	

Quantity and specifications of the nuclear material

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Method and purpose of use of the nuclear material

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I declare that

a) I will not use the nuclear material for any purpose that would be contrary to the Treaty on the Non-Proliferation of Nuclear Weapons and would contribute to the achievement of any military objectives;

b) I will allow the application of safeguards and control by the State Office for Nuclear Safety, Euratom and the International Atomic Energy Agency;

c) I will ensure the physical protection of the nuclear material in accordance with the decree on the physical protection of nuclear materials;

d) I will not export the nuclear material without the permission of the State Office for Nuclear Safety and will report every transfer of the nuclear material to the State Office for Nuclear Safety.

.....

Date and signature’.

60. The following title is added to Annex 2:

‘LIST OF ACTIVITIES RELATED TO THE NUCLEAR FUEL CYCLE’.

61. In the introductory part of Annex 2, the words ‘A list of activities subject to notification to the Office pursuant to § 19 of this Decree:’ are deleted.

62. The following Annex 3 is added:

SAFEGUARDS PLAN

Chapter 1 – Organisational structure and staffing. Description of activities
b. Specification of job positions ensuring the implementation of safeguards within the organisation

c. Training plan
d. Production of internal operating documentation and approved documentation for the activity subject to the permit
e. Procedure for internal processes in connection with the permit application

Chapter 2 – Accountancy and control of nuclear materials

a. Description of activities
b. Implementation of the requirements of directly applicable legislation concerning the application of safeguards within Euratom
c. Implementation of the structure of the material balance area (MBA) and key measurement points (KMP)
d. Specification of job positions ensuring the accountancy and control of nuclear materials

e. Description of the Nuclear Material Accounting and Control (NMAC) system
f. Accounting reports

g. Production of internal operating documentation for accountancy and control of nuclear materials

h. Quality control
Chapter 3 – Control activities of supervisory authorities

a. Access to the safeguards facility
b. Ensuring cooperation in the performance of control activities

c. Operating records
d. Performing measurements

e. Production of internal operating documentation for control activities
f. Evaluation of control findings

Chapter 4 – Containment and monitoring equipment

a. Description of activities
b. Installed equipment

c. Requirements for the installation of equipment, its management, including the means of transmission of data to other supervisory authorities

d. Production of internal operating documentation for installed equipment
e. Ensuring cooperation during installation of equipment

Chapter 5 – Basic technical characteristics

a. Description of activities
b. Preparation of the basic technical characteristics questionnaire

c. Verification of basic technical characteristics
d. Production of internal operating documentation on basic technical characteristics

e. Quality control
Chapter 6 – Information requirements under the Additional Protocol

a. Description of activities
b. List of required information

c. Site description
d. Description of the research and development activities conducted within the

nuclear**fuel****cycle****e.****Complementary****access****f. Production of internal operating documentation on information requirements****g. Quality control’.**

63. In footnote 1, the words ‘No 302/2005’ are replaced by ‘2025/974’.
64. In footnote 1, the number ‘8’ is replaced by the number ‘26’.
65. In footnote 1, the words ‘February 2005’ are replaced by the words ‘May 2025’.
66. In footnote 1, the words ‘safety oversight’ are replaced by the word ‘safeguards’.
67. In footnote 3, the number ‘9’ is replaced by the number ‘6’.
68. In footnote 3, the words ‘No 302/2005’ are replaced by ‘2025/974’.
69. In footnote 4, the number ‘14’ is replaced by the number ‘17’.
70. In footnote 4, the words ‘No 302/2005’ are replaced by ‘2025/974’.
71. In footnote 5, the number ‘17’ is replaced by the number ‘20’.
72. In footnote 5, the words ‘No 302/2005’ are replaced by ‘2025/974’.
73. In footnote 6, the number ‘18’ is replaced by the number ‘21’.
74. In footnote 6, the words ‘No 302/2005’ are replaced by ‘2025/974’.
75. In footnote 7, the number ‘8’ is replaced by the number ‘10’.
76. In footnote 7, the words ‘No 302/2005’ are replaced by ‘2025/974’.
77. In footnote 8, the number ‘9’ is replaced by the number ‘11’.
78. In footnote 8, the words ‘No 302/2005’ are replaced by ‘2025/974’.
79. In footnote 9, the number ‘16’ is replaced by the number ‘19’.
80. In footnote 9, the words ‘No 302/2005’ are replaced by ‘2025/974’.
81. In footnote 10, the number ‘10’ is replaced by the number ‘12’.
82. In footnote 10, the words ‘No 302/2005’ are replaced by ‘2025/974’.
83. In footnote 11, the number ‘7’ is replaced by the number ‘9’.
84. In footnote 11, the words ‘No 302/2005’ are replaced by ‘2025/974’.
85. In footnote 12, the number ‘14’ is replaced by the number ‘16’.
86. In footnote 12, the words ‘No 302/2005’ are replaced by ‘2025/974’.
87. In footnote 13, the number ‘20’ is replaced by the number ‘23’.
88. In footnote 13, the number ‘21’ is replaced by the number ‘24’.
89. In footnote 13, the words ‘No 302/2005’ are replaced by ‘2025/974’.
90. In footnote 14, the number ‘30’ is replaced by the number ‘33’.
91. In footnote 14, the number ‘32’ is replaced by the number ‘35’.
92. In footnote 14, the words ‘No 302/2005’ are replaced by ‘2025/974’.
93. In footnote 15, the number ‘19’ is replaced by the number ‘22’.
94. In footnote 15, the words ‘No 302/2005’ are replaced by ‘2025/974’.
95. In footnote 16, the words ‘No 302/2005’ are replaced by ‘2025/974’.
96. In footnote 17, the number ‘5’ is replaced by the number ‘7’.
97. In footnote 17, the words ‘No 302/2005’ are replaced by ‘2025/974’.
98. In footnote 18, the number ‘12’ is replaced by the number ‘14’.
99. In footnote 18, the words ‘No 302/2005’ are replaced by ‘2025/974’.
100. In footnote 19, the number ‘13’ is replaced by the number ‘15’.

101. In footnote 19, the words ‘No 302/2005’ are replaced by ‘2025/974’.
102. In footnote 21, the number ‘3’ is replaced by the number ‘6’.
103. In footnote 21, the words ‘No 302/2005’ are replaced by ‘2025/974’.

Article II

Effective date

This Decree shall come into effect on 1 March 2026.