

Minutes

Wednesday November 4th, 2020

EFCOG Risk Management Task Team Monthly Telecom

Attendees:

Gavin Winship (Chair)

Rich Lane

Clayton Ewen

Josh Ramirez

Changes Since Our Last Meeting

Mindy DeLong will be leaving our team as she has taken on new roles and responsibilities. The Team would all like to thank Mindy for her efforts and hard work over the years on our many initiatives. Mindy was a great asset to our Team and we will all miss her. Please join me in wishing her all the best with her future endeavors.

Two items (elevating risks and utilizing weather data in modeling) have been added to our draft FY21 Work Plan (Action 11.1 Winship to send out to Team to solicit champions and team participants)

Status of Our Initiatives

An update was provided on our initiatives:

FAR-Based Contract MR Management (Winship/Thomas): The progress on this initiative is now progressing with the deployment of new IDIQ end state contract. J.R. Thomas is currently working through this process and will be an exceptional resource in sharing lessons learned. As part of the EFCOG Acquisition Group's initiative we will be providing the Risk Management lessons learned section of that report.

Bias Management (Ramirez): FY21 Work is continuing on training package development. Josh briefed the Team on some of the focus areas of the training.

Risk Triggers (Lane/Barrett): The final report has been approved and issued meeting the FY20 work Plan deliverable schedule. (Action 11.2 Winship to begin the process of submitting as a best practice)

Risk Management Guidance Cross-Walk (Wright): As part of the maintenance of the crosswalk, it has been updated to reflect new best practices/requirements and has been approved and issued. This report also serves to identify any additional candidate initiatives the team may wish to include in future work plans.

Team Action List was reviewed and updated.

Other Business

Safran Risk analysis will be issuing a patch this month as an interim fix for Suspend/Resume schedule activities modeling. The permanent fix will be in an upcoming release.