Minutes

**Wednesday March 4th, 2020**

**EFCOG Risk Management Task Team Monthly Telecom**

**Attendees:**

Gavin Winship (Chair)

J. R. Thomas

Mindy DeLong

Ryan Dodd

Damion Barrett

Mel Colon

Rick Staten

Richard Lane

**Changes Since Our Last Meeting**

While meetings are being cancelled or performed by webex, no meetings have ben cancelled after May 31st, therefore the Annual EFCOG Conference is still planned.

**Status of Our Initiatives**

An update was provided on our initiatives:

FAR-Based Contract MR Management (Winship/Thomas): Continuing to work with EFCOG Acquisition and Contract Management Subgroup (ACMS ) towards developing guidance for End State Contract Models and maintaining awareness within DOE. Charles Simpson is soliciting lessons learned from the first ECSM IDIQ contracts. The progress on this initiative is being slowed by delays in the new end state contract awards. As and when progress is made on these contracts, information is planned to be shared, allowing formulation of lessons learned.

Bias Management (DeLong/Ramirez): A pilot trial of bias management tools is being performed by Josh Ramirez. Mindy DeLong previously provided preliminary training frameworks to the EFCOG training POC (Ted Giltz) and will be checking back with that group shortly to assess how the current teleworking situation may hinder the effort to put together training materials for an initial review prior to team review on April 15th.

Risk Triggers (Lane/Barrett): Richard Lane is working the methodology description for the use of risk triggers in ARM. Damion Barret is close to completing his first draft to the report which will be a narrative and screen shots of the risk trigger process used on SRR capital asset projects.

Risk and Opportunity Handling Effectiveness (Wright): Bryan Wright was unable to attend the meeting, but earlier provided status that all comments had been incorporated and the methodologies are being investigated.

Risk Management Guidance Cross-Walk (Wright): As part of the maintenance of the crosswalk, it will be updated to reflect new best practices/requirements and issued around the end of FY2020.

Generally, initiatives have not been halted due to the CV-19 impacts, but are progressing more slowly.

Team Action List was reviewed and updated.

**Other Business**

Some team members are engaged in beta-testing a Safran risk register tool

Some team members will be attending a brief demonstration of Safran Probabilistic Cash Flow process.