Minutes

**Wednesday August 5th, 2020**

**EFCOG Risk Management Task Team Monthly Telecom**

**Attendees:**

Gavin Winship (Chair)

Rick Staten

J.R. Thomas

Damion Barrett

Rich Lane

Josh Ramirez

**Changes Since Our Last Meeting**

ASU continue with their EVMS research initiative and although Risk Management assistance has not been requested to date, we have notified our EFCOG interface that we are ready to support their activities when neeed.

Changes to DOE G 413.3-7a are being routed through REVCOM. These changes are minor the most significant introduces the concept of Joint Confidcence Level (JCL) analysis. (distributed post meeting)

EFCOG leadership are collecting lessons learned relating to CV-19 impacts and management of CV-19 issues.

A new EM Memo has been issued providing a “Cleanup Project Management Protocol and Implementation Standard for Demolition Projects.” This will become an appendix to 413.3B and be used for operationally-funded demolition projects. (memo distributed subsequent to meeting)

**Status of Our Initiatives**

An update was provided on our initiatives:

FAR-Based Contract MR Management (Winship/Thomas): The progress on this initiative is being slowed by delays in the new end state contract transitions due to CV-19. As and when progress is made on these contracts, information is planned to be shared, allowing formulation of lessons learned.

Bias Management (Ramirez): Josh Ramirez provded a detailed Work Plan entry for this initiative. Additional contributions to the EFCOG Project Management Practitioner, discussing planning bias, will be published in the near future.

Risk Triggers (Lane/Barrett): Four methodologies have been identified and incorporated into the paper. The final conclusions and recommendations will be drafted, reviewed, finalized and the report will be issued for a team review by the end of this month. (Action 8.1: Gavin Winship to prepare final sections)

Risk and Opportunity Handling Effectiveness (Wright): Report has been approved and issued meeting the FY20 Work Plan deliverable schedule.

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. As the DOE “Snippets” have been updated and are available, these can be added as appropriate to that update. This update will begin 8/19/20.

Team Action List was reviewed and updated.

**Other Business**

None