

# Minutes

## Wednesday February 3rd, 2021

### EFCOG Risk Management Task Team Monthly Telecom

#### **Attendees:**

Gavin Winship (Chair)  
Bryan Wright  
Jim Osborne  
Rich Lane  
Damion Barrett

#### **Changes Since Our Last Meeting**

The Risk Trigger Methodology has been published as EFCOG Best Practice 242. Many thanks to Damion Barrett and Rich Lane for their hard work and the rest of the team for their input and excellent review comments.

#### **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. As part of the EFCOG Acquisition Group's initiative we will be providing the Risk Management lessons learned section of that report. J. R. Thomas has agreed to present lessons learned at our Team working Webinar later this Spring.

Bias Management (Ramirez): FY21 Work is continuing on training package development. This initiative is moving ahead and ensuring HIPPA and copyright issues are resolved on materials being used.

Managing risks via vertical transfer (Winship, Lane): The roadmap for this initiative is now under development. (Action 2.1 Gavin Winship to provide initial roadmap framework to Richard Lane).

Utilizing weather calendars for weather-related risks (Winship/Wright): The roadmap for this initiative is close to completion and will be issued for team review shortly. (Action 2.2 Bryan Wright, complete final edits and forward to Gavin winship to issue for team review).

Risk Management Guidance Cross-Walk (Wright): This will be updated towards the end of FY21 to reflect new best practices/requirements and will serve 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**

A draft strawman for a forum to share Risk Management practices and lessons learned was included in the meeting invite and discussed. This strawman will be reviewed by the team. (Action 2.3 Team review Lessons Learned Strawman and provide comments back to Richard Lane and Gavin Winship)