

# Minutes

## Wednesday March 3rd, 2021

### EFCOG Risk Management Task Team Monthly Telecom

#### **Attendees:**

Gavin Winship (Chair)  
Bryan Wright  
Rick Staten  
Rich Lane  
Clayton Ewen  
Scott Noga  
Sam Steiman

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

The preliminary Consensus Report by the National Academies of Science, Engineering and Medicine “REVIEW OF THE EFFECTIVENESS AND EFFICIENCY OF DEFENSE ENVIRONMENTAL CLEANUP ACTIVITIES OF THE DEPARTMENT OF ENERGY’S OFFICE OF ENVIRONMENTAL MANAGEMENT” was brought up for discussion by Bryan Wright. While none of the team members were involved in any data gathering to support the report, the report was described as providing valuable independent assessment of EMs project management policies, processes and procedures, both current and planned for future implementation, e.g., the IDIQ Model. The report was distributed to the Risk Task Team after the 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 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. (Action 3.1: Gavin Winship to obtain rough time frame for when material will be available for team review)

Managing risks via vertical transfer (Winship, Lane): The roadmap for this initiative is now complete and will be issued for Team review. (Action 3.2: Gavin Winship to issue for a two week Team review)(Action 3.3: Team review and provide comments to Rich Lane).

Utilizing weather calendars for weather-related risks (Winship/Wright): The roadmap for this initiative has been reviewed by the team and is now being worked. Sam Steiman offered up assistance in developing the report and recommendations.

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.

Risk Task Team Lessons Learned Format (Lane): The format for the lessons learned meeting is now finalized and it will be issued to solicit topics for discussion by the Team. (Action 3.4: Gavin Winship to issue, Team to provide suggested questions, Rich Lane to incorporate and finalize lessons learned agenda).

Team Action List was reviewed and updated.

### **Other Business**

The upcoming plans for a Team working session are beginning to take shape. The Team agreed that the Lessons-Learned (fireside chat environment) would be beneficial as part of the workshop and two presentations: one on implementing the new contract model (either presentation or lessons learned by J. R. Thomas) and a presentation on “Applying Cause Analysis Principles and Methodology to Risk Management,” by Scott Noga.