

# Minutes

## Wednesday April 7th, 2021

### EFCOG Risk Management Task Team Monthly Telecom

#### **Attendees:**

Gavin Winship (Chair)  
Jim Osborne  
Bryan Wright  
Rick Staten  
Scott Noga  
J. R. Thomas  
Jennifer Hendrickson  
Josh Wargo

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

The Annual EFCOG Meeting will be a virtual meeting again due to Covid concerns. It will be held June 9-10 and confirmed speakers include Charles Verdon, acting NNSA Administrator, acting Assistant Secretary for Environmental Management Ike White and Juston Fontaine, Deputy Director for Field Operations at the DOE Office of Science.

The Team discussed the new EM protocol implementation. Currently EM are evaluating gaps between the new protocols and how sites are managing their portfolios. Generally these evaluations are limited to DOE involvement.

The date of the Team working webinar was discussed and agreed upon as July. Tentatively it will be set for Wednesday July 7th.

#### **Status of Our Initiatives**

An update was provided on our initiatives:

FAR-Based Contract MR Management (Winship/Thomas): The progress on this initiative is 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 provided an update that although the EFCOG Acquisition Group have not actively solicited any Risk Management input as yet, progress has been made and a white paper authored by J. R. Thomas describing the proposed IDIQ process relative to Risk Management (Action 4.1: J. R. Thomas to provide to G. Winship for distribution to the Team). J. R. Thomas will be has agreed to present lessons learned at our Team working Webinar later this year.

Bias Management (Ramirez): FY21 Work is continuing on training package development. This initiative is moving ahead and will relate the awareness training to a publication co-authored by Josh Ramirez currently undergoing final editorial review. Some of this material will be made available prior to our next meeting.

Managing risks via vertical transfer (Winship, Lane): The roadmap for this initiative is now complete and has been reviewed by the Team and any comments received will be resolved prior to developing detailed content.

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.

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 has been issued to solicit topics for discussion by the Team. This will be finalized and issued prior to our July meeting

Team Action List was reviewed and updated.

### **Other Business**

None