

Minutes

Wednesday May 5th, 2021

EFCOG Risk Management Task Team Monthly Telecom

Attendees:

Gavin Winship (Chair)
Jim Osborne
Scott Noga
J. R. Thomas
Jennifer Hendrickson
Josh Wargo
Ryan Dodd
Josh Ramirez
Rich Lane

Changes Since Our Last Meeting

None discussed

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 he is awaiting a response from the EFCOG Acquisition Group as to what will be required as Risk Management input.

Bias Management (Ramirez): Work is continuing on training package development. A publication co-authored by Josh Ramirez was provided to the team. The team was tasked with reviewing the material and identifying those items which specifically stood out as good examples to be incorporated into a bias awareness training package.

Managing risks via vertical transfer (Winship, Lane): Richard Lane is working on this initiative and developing the paper. Prior to the next meeting it will be provided to Gavin Winship for additional input.

Utilizing weather calendars for weather-related risks (Winship/Wright): The roadmap for this initiative is being worked and an initial draft should be available for initial team review later this month.

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 topics for discussion by the Team were reviewed and any additional topics solicited. This will be finalized and issued prior to our July meeting.

Team Action List was reviewed and updated. No actions remaining.

Other Business

EFCOG Strategic Priorities listing has been issued and will be distributed along with these minutes. This document will help guide in the selection of Risk Task Team activities to support these priorities.

A brief discussion was held on the deployment of NNSA Pilot Programs. This subject had been raised within EFCOG with interest in identification of anyone involved with the pilots. No one on the call was aware of any NNSA pilot programs, however if anyone on distribution is involved with these, please contact myself or Ryan Dodd.