

Minutes

Wednesday June 9th, 2021

EFCOG Risk Management Task Team Monthly Telecom

Attendees:

Gavin Winship (Chair)
Scott Noga
J. R. Thomas
Josh Wargo
Rich Lane
Rick Staten
Diane Koehne
Bryan Wright
Damion Barrett

Changes Since Our Last Meeting

The registration for the National Cleanup Workshop (September 8-10) is open. This will be a hybrid meeting (webex and in person).

EFCOG Annual Meeting is this week.

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 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. (Action 6.1: Team provide input to Josh Ramirez)

Managing risks via vertical transfer (Winship, Lane): Richard Lane is working on this initiative and developing the paper. Richard is incorporating methodologies provided by team members and

is soliciting any additional input as to how risks are elevated at different sites (Action 6.2: Team provide input to Richard Lane)

Utilizing weather calendars for weather-related risks (Winship/Wright): The draft report has been issued for team review (Action 6.3: Team to review and provide comments to Bryan Wright).

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 additional topics added. The Agenda is now finalized and will be issued with the invitation to our July Meeting.

Team Action List was reviewed and updated.

Other Business

None