

Minutes

Wednesday July 7th, 2021

EFCOG Risk Management Task Team Monthly Telecom

Attendees:

Gavin Winship (Chair)
Scott Noga
Diane Koehne
Bryan Wright
Landon Heindenreich
Jennifer Hendrickson

Changes Since Our Last Meeting

The EFCOG Leadership Team have requested that all groups develop succession plans. For this Risk Management Task Team a Vice Chair position is being created which will establish a succession path. Team members interested in becoming Vice Chair should contact me by email/phone. (Action 7.1: Any team members interested in the Vice-Chair position to contact Gavin Winship)

Input to the FY22 Work Plan was discussed. The group meeting, Cross-walk matrix will provide additional areas for FY22 work plan initiatives as well as the ongoing initiative for Bias Management. External to these, if any Team Member has a proposed initiative please contact Gavin Winship. (Action 7.2: Team Members with any proposed FY22 initiatives, contact Gavin Winship).

As part of our workshop, Scott Noga will be working through an example of Cause Analysis and has requested we become familiar with the approach prior to his presentation. Scott has provided this to everyone. (Action 7.3: Review "Applying Cause Analysis Principles and Methodology to Risk Management" prior to our Wednesday [7/14] presentation)

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.

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 has solicited and received additional input as to how risks are elevated at different sites.

Utilizing weather calendars for weather-related risks (Winship/Wright): The draft report has been reviewed by the team and is being finalized for approval.

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 Agenda is finalized and issued with the invitation to our July Meeting.

Team Action List was reviewed and updated.

Other Business

None