

Minutes

Wednesday September 8th, 2021

EFCOG Risk Management Task Team Monthly Telecom

Attendees:

Gavin Winship (Chair)
Josh Wargo (Vice Chair)
Scott Noga
Diane Koehne
Jim Osbourne
Rich Lane
Josh Ramirez
Clayton Ewen

Changes Since Our Last Meeting

None

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): Training package development has been completed and team comments incorporated after review. An EFCOG cover will be prepared and used to route the document through EFCOG for approval.

Managing risks via vertical transfer (Winship, Lane): Richard Lane has completed the draft and it will be issued for review to support approval by the end of this month.

Utilizing weather calendars for weather-related risks (Winship/Wright): This report is with EFCOG leadership for final approval.

Risk Management Guidance Cross-Walk (Wright): The FY21 update will be issued for team review. Comments will be due by 9/15/21 to support approval by the end of September (Action 9.1)

Team Action List was reviewed and updated.

Other Business

None