**Virtual & In Person: Meeting Center at the Energy Innovation Laboratory (Building A)**

**Idaho National Lab, Idaho Falls, Idaho**

**Monday, May 6, 2024**

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| **Meeting(s) 5/6/24** | **Eastern Time** | **Room** | **Virtual** |
| Joint QA/ISM/CAS Session | 10:15 am – 4:30 pm | A-102 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjY5ODA2MDMtMjQ4ZC00OGFiLThhODctMDQzMzU0ZTQyN2Y4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 221 856 045 193  Passcode: QRcUwS  Join by phone: 208-901-7635  Phone conference ID: 714752731# |

**Tuesday, May 7, 2024**

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| **Meeting(s) 5/7/24** | **Eastern Time** | **Room** | **Virtual** |
| Contractor Assurance (CAS) | 10:30 am - 4:30 pm | A-114 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d)  Meeting ID: 234 445 508 213  Passcode: QpM7tM  Join by phone: [509-408-1681,,378225107#](tel:+15094081681,,378225107)  Phone conference ID: 378 225 107# |
| Quality Assurance (QA) Topical Session | 10:30 am - 4:30 pm | A-102 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 222 177 733 848  Passcode: rzGhVu  Join by phone: 208-901-7635  Phone conference ID: 60324432# |
| Work Planning & Control | 1:00 pm - 4 pm | A-113 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 254 760 130 529  Passcode: UfapAQ  Join by phone: 208-901-7635  Conference ID: 880909958 |

**Wednesday, May 8, 2024**

| **Meeting(s) 5/8/24** | **Eastern Time** | **Room** | **Virtual** |
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| Contractor Assurance (CAS) | 10:30 am - 4:30 pm | A-114 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d)  Meeting ID: 234 445 508 213  Passcode: QpM7tM  Join by phone: [509-408-1681,,378225107#](tel:+15094081681,,378225107)  Phone conference ID: 378 225 107# |
| Procurement Engineering Quality | 10:00 am – 4:00 pm | A-110 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzFhZmNkYjYtZTc2NS00OWNmLWFiMmEtMWI1ZWIyYjgzMWI4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 259 010 967 821  Meeting Passcode: Vs7sxG  Join by phone: 208-901-7635  Phone conference ID: 435 939 226# |
| QA Policy & Procedures | 10:30 am - 4:30 pm | A-111 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 239 784 191 742  Meeting Passcode: Xm6LFw  Join by phone: 208-901-7635  Phone conference ID: 815168319 |
| Safety Culture | 11:00 am – 4:00 pm | N/A | [Teams Meeting](https://gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https%3A%2F%2Fteams.microsoft.com%2Fl%2Fmeetup-join%2F19%253ameeting_NjhlODM5NTgtZDcxYi00M2ZjLWJjYzAtNDllZDZhYjg1YjI4%2540thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522d6faa5f9-0ae2-4033-8c01-30048a38deeb%2522%252c%2522Oid%2522%253a%25226769cedb-c7ff-4c31-b5d8-7594c74c981e%2522%257d&data=05%7C02%7Ccmacken%40sandia.gov%7C43abf7a555ac42a554e408dc52606a2a%7C7ccb5a20a303498cb0c129007381b574%7C1%7C0%7C638475821247581427%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=k8PHZiaKkaqBiRIokqk0wZlzvgQKeUfs1zDqCt2LlU0%3D&reserved=0)  Meeting ID: 225 266 915 238  Passcode: juEj9C  Join by phone: 509-408-1681  Phone conference ID: 519 236 706# |
| Software QA | 10:30 am - 4:30 pm | A-112 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 219 820 228 680  Passcode: So9S2W  Join by phone: 208-901-7635  Phone conference ID: 717967139 |
| Supply Chain Quality | 10:30 am - 4:30 pm | A-113 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjI0NzdmODYtMjUyNi00ODkwLWE3YmEtNjk1YWVlZDFiOTBl%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 263 144 738 232  Passcode: GZ92a6  Join by phone: 208-901-7635  Phone conference ID: 576 077 465# |

**Thursday, May 9, 2024**

| **Meeting(s) 5/9/24** | **Eastern Time** | **Room** | **Virtual** |
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| Human Performance Improvement (HPI) | 11:00 am – 4:00 pm | A-114 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWVhYjg4OTgtMjNiZi00YWIwLWE5MjktMTZjMzAzMTVmZTdm%40thread.v2/0?context=%7b%22Tid%22%3a%225216f00a-5b2e-4784-b2d3-ed19b748fd60%22%2c%22Oid%22%3a%2226facb7b-6fbe-4650-b918-5b0cbd9efa5e%22%7d)  Meeting ID: 248 312 763 108  Passcode: Av3dWp  Join by phone: 575-323-9652  Phone conference ID: 110 525 166# |
| Procurement Engineering Quality | 10:00 am – 5:00 pm | A-110 | [Teams Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzFhZmNkYjYtZTc2NS00OWNmLWFiMmEtMWI1ZWIyYjgzMWI4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d)  Meeting ID: 259 010 967 821  Meeting Passcode: Vs7sxG  Join by phone: 208-901-7635  Phone conference ID: 435 939 226# |
| Supply Chain Quality | 10:30 am - 4:30 pm | A-113 | Teams Meeting (Restricted)  Contact Supply Chain Quality Chair for access |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjY5ODA2MDMtMjQ4ZC00OGFiLThhODctMDQzMzU0ZTQyN2Y4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID:** 221 856 045 193 **Password**: QRcUwS

**Join by phone**: 208-901-7635 **Phone Conference ID:** 714752731#

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| **Monday, May 6, 2024 - Joint QA/ISM/CAS Session (Room A-102) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:15 am – 10:30 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjY5ODA2MDMtMjQ4ZC00OGFiLThhODctMDQzMzU0ZTQyN2Y4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:30 am – 10:35 am | Welcome / Logistics: Vince Grosso (NNSS)/ Mike Peloquin (WRPS)/ Tim McEvoy (UCOR) | |
| 10:35 am – 10:55 am | EFCOG/Safety Working Group Vision & Focus | Duane F. McLane (EFCOG) |
| 10:55 am – 11:15 am | DOE Liaison for Safety Working Group | Kevin Dressman (DOE HQ) |
| 11:15 am – 11:35 am | Integrated Safety Management & EHSS 11 Update | April Brown (DOE HQ) |
| 11:35 am – 11:55 pm | DOE Contractors’ Management of Safety Issues | Joe Probst (DOE EA-34) |
| 11:55 pm – 12:15 pm | Quality Assurance Update | Sharon Jasim-Hanif (DOE HQ) |
| 12:15 pm – 12:35 pm |  |  |
| 12:35 pm – 12:55 pm | Nuclear Regulatory Commission Update | Dong Park (USNRC) |
| 12:55 pm – 2:00 pm | BREAK | |
| 2:00 pm – 2:30 pm | Subcontractor Safety EFCOG Team | Duane F. McLane (EFCOG) |
| 2:30 pm – 2:35 pm | Integrated Safety Management Overview | Tim McEvoy (UCOR) |
| 2:35 pm – 2:45 pm | * Human Performance Improvement – Goals & Activities | Mike Petrowski (LANL) |
| 2:45 pm – 2:55 pm | * Safety Culture Working Group – Goals & Activities | Lindsay Spritzer (NREL)  Cheryl MacKenzie (SNL) |
| 2:55 pm – 3:05 pm | * Work Planning and Control – Goals & Activities | Joe Sokolik (SRS) |
| 3:05 pm – 3:15 pm | BREAK | |
| 3:15 pm – 3:20 pm | Contractor Assurance System – Goals & Activities | Mike Peloquin (WRPS) |
| 3:20 pm – 3:25 pm | Quality Assurance Overview | Vince Grosso (NNSS) |
| 3:25 pm – 3:35 pm | * Supply Chain Quality – Goals & Activities | Bill Wingfield (LANL) |
| 3:35 pm – 3:45 pm | * Software QA – Goals & Activities | Teri Vincent (Pantex/Y12)  Cristy Renner (Portsmouth) |
| 3:45 pm – 3:55 pm | * Procurement Engineering Quality – Goals & Activities | Spencer Daw (INL) |
| 3:55 pm – 4:05 pm | * Policy & Procedures – Goals & Activities | Jessica Yockers (SNL) |
| 4:05 pm – 4:10 pm | Wrap Up Day 1 | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d) |

**Meeting ID**: 234 445 508 213 **Passcode**: QpM7tM

**Join by phone**: [**+1 509-408-1681,,378225107#**](tel:+15094081681,,378225107) **Phone conference ID**: 378 225 107#

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| **Tuesday, May 7, 2024 - Contractor Assurance System Session (Room A-114) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:00 am – 10:15 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d) | |
| 10:15 am – 10:30 am | Welcome / Logistics: M. Peloquin (CAS Sub-Group Chair) | |
| 10:30 am – 11:30 am | PNNL Independent Oversight Knowledge Transfer Benchmarking Results | Pam Hughes (PNNL) |
| 11:30 am – 12:30 pm | AI, data analytics of CAS datastreams | Felix Gonzalez (DOE/EHSS-23) |
| 12:30 am – 1:00 pm | BREAK | |
| 1:00 pm – 3:00 pm | Office of Enterprise Assessment – DOE Contractors’ Management of Safety Issues Assessment Results | Joe Probst (DOE/EA-34) |
| 3:00 pm – 4:00 pm | PNNL’s Enterprise Risk Management (ERM) Journey | Chris Larmey (PNNL)  Cahley Jaekel (PNNL) |
| 4:00 pm - 4:30 pm | NREL QA Requirements Mgmt discussion | Brenden Spetzler (NREL) |
| 4:00 pm – 4:15 pm | Wrap Up & Reminders for May 8th Contractor Assurance System Session | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 222 177 733 848 **Passcode**: rzGhVu

**Join by phone**: 208-901-7635 **Phone conference ID**: 60324432#

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| **Tuesday, May 7, 2024 - Joint Quality Assurance Session (Room A-102) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:15 am – 10:30 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:30 am – 10:35 am | Welcome / Logistics: Vince Grosso (NNSS) | |
| 10:35 am – 11:00 am | ASME NQA-1 Briefing | Taunia Sandquist (LANL)  Jim McIntyre (Sargent & Lundy) |
| 11:00 am – 11:25 am | Suspect / Counterfeit Update | Gabby Holcomb (DOEHQ) |
| 11:25 am – 11:50 am | Weapons QA | TBD (NA 121) |
| 11:50 am – 1:00 pm | BREAK | |
| 1:00 pm – 1:25 pm | 414.1E Status Update | Garvey Mckeown (DOEHQ) |
| 1:25 pm – 1:50 pm | Reduction of Independent HEPA Filter Testing | Debbie Rosano (DOEHQ) |
| 1:50 pm – 2:15 pm | EFCOG Supply Chain | Louis Griego (SNL) |
| 2:15 pm – 2:40 pm | National Reactor Innovation Center (NRIC) Overview {SPENCER} | Phil Schoonover (NRIC) |
| 2:40 pm – 2:55 pm | BREAK | |
| 2:55 pm – 3:20 pm | DOE HQ Office of Enforcement SQA Phase II Assessments | Aleem Boatwright (DOEHQ) |
| 3:20 pm – 3:45 pm | DOE O 413.3-7 SD | Melvin Frank (TBD) |
| 3:45 pm – 4:10 pm | Procurement of Items and Services from Non-Nuclear Suppliers Using Part I of NQA-1 (E-SG-QA-PEQ-2023-1) | Spencer Daw (INL) |
| 4:10 pm – 4:35 pm | TBD |  |
| 4:35 pm – 4:40 pm | Wrap Up Day 2 Joint Quality Assurance Session | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 254 760 130 529 **Passcode**: UfapAQ

**Join by phone**: 208-901-7635 **Conference ID**: 880909958

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| **Tuesday, May 7, 2024 - Work Planning & Control Session (Room TBD) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 12:45 pm – 1:00 pm | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzRhYTc1ZjQtMjgwNy00NzVkLWE0YmEtNzBmN2Y4MWY1OTUy%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 1:00 pm – 1:05 pm | Welcome / Logistics | |
| 1:05 pm – 2:05 pm | TBD | TBD (TBD) |
| 2:05 pm – 3:05 pm | TBD | TBD (TBD) |
| 3:05 pm – 4:05 pm | TBD | TBD (TBD) |
| 4:05 pm – 4:15 pm | Wrap Up Day 2 Work Planning & Control Session | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d) |

**Meeting ID**: 234 445 508 213 **Passcode**: QpM7tM

**Join by phone**: [+1 509-408-1681,,378225107#](tel:+15094081681,,378225107) **Phone conference ID**: 378 225 107#

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| **Wednesday, May 8, 2024 - Contractor Assurance System Session (Room A-114) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:00 am – 10:15 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2MTIyNjgtZjAzNC00MGJmLTkxYWYtY2ZkZDA5OGM4M2M1%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%22cb484b9f-5d8b-4d9e-85ee-6eb7273ab871%22%7d) | |
| 10:15 am – 10:30 am | Welcome / Logistics: M. Peloquin (CAS Sub-Group Chair) | |
| 10:30 am – 11:30 am | Cause Analysis Standard 1197 - Changes | Jason Brustad (DOE/EHSS-23) |
| 11:30 am – 12:00 pm | CAS Subgroup Charter Review | Shannon Mace (PNNL) |
| 12:00 pm – 1:00 pm | BREAK | |
| 1:00 – 2:30 pm | Working Session for CAS-24-01 CAS Maturity Tool | Mike Peloquin (WRPS) |
| 2:30 pm – 4:00 pm | Working Session for CAS-24-02 CAS Education for CAS Leadership | Dana Storms (PNNL) |
| 4:00 pm – 4:15 pm | Wrap Up & Reminders for May 8th Contractor Assurance System Session | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 259 010 967 821 **Passcode**: Vs7sxG

**Join by phone**: 208-901-7635 **Phone conference ID**: 435 939 226#

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| **Wednesday, May 8, 2024 - Procurement Engineering Quality Session (Room A-110) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 9:45 am – 10:00 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:00 am – 10:15 am | Greeting - Review Charter / Hybrid Teams Meeting “Rules of the Road” | Spencer Daw (INL)  Jen Davlin (INL) |
| 10:15 am – 10:30 am | General EFCOG Update | Spencer Daw (INL) |
| 10:30 am – 11:00 am | AU-31 DOE HQ Voice of the Regulator (Policy Making Overview / Question & Answer) 414.1E update | Garvey Mckeown (DOE HQ) |
| 11:00 am – 12:00 pm | Application of NEI 17-06 for DOE Projects | Dan Cunningham (SRS) |
| 12:00 pm – 1:00 pm | Defense In Depth Evaluation of Risk Significant items (utilizing a "CGD type" process. Non-safety) | Facilitator –  Spencer Daw (INL) |
| 1:00 pm – 2:00 pm | LUNCH | |
| 2:00 pm – 3:30 pm | Working Session on Defense in Depth | Team |
| 3:30 pm – 4:00 pm | Open Session for Parking Lot items | Team |
| 4:00 pm | End of Day wrap up | Spencer Daw (INL) |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 239 784 191 **Passcode**: Xm6LFw

**Join by phone**: 208-901-7635 **Phone conference ID**: 815168319

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| **Wednesday, May 8, 2024 - QA Policy & Procedures Session (Room A-111) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:45 am – 11:00 am | Login/Connect | |
| 11:00 am – 11:10 am | Welcome / Logistics | |
| 11:10 am – 11:45 am |  |  |
| 12:30 am – 1:00 pm |  | |
| 1:00 – 2:00 pm |  |  |
| 2:00 – 3:00 pm |  |  |
| 3:00 - 4:00 pm |  |  |
| 4:00 pm – 4:15 pm |  | |

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| [Join Meeting](https://gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https%3A%2F%2Fteams.microsoft.com%2Fl%2Fmeetup-join%2F19%253ameeting_NjhlODM5NTgtZDcxYi00M2ZjLWJjYzAtNDllZDZhYjg1YjI4%2540thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522d6faa5f9-0ae2-4033-8c01-30048a38deeb%2522%252c%2522Oid%2522%253a%25226769cedb-c7ff-4c31-b5d8-7594c74c981e%2522%257d&data=05%7C02%7Ccmacken%40sandia.gov%7C43abf7a555ac42a554e408dc52606a2a%7C7ccb5a20a303498cb0c129007381b574%7C1%7C0%7C638475821247581427%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=k8PHZiaKkaqBiRIokqk0wZlzvgQKeUfs1zDqCt2LlU0%3D&reserved=0) |

**Meeting ID**: 225 266 915 238 **Passcode**: juEj9C

**Join by phone**: 509-408-1681 **Phone conference ID**: 519 236 706#

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| **Wednesday, May 8, 2024 - Safety Culture Session (N/A) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:45 am – 11:00 am | [Login/Connect](https://gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https%3A%2F%2Fteams.microsoft.com%2Fl%2Fmeetup-join%2F19%253ameeting_NjhlODM5NTgtZDcxYi00M2ZjLWJjYzAtNDllZDZhYjg1YjI4%2540thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522d6faa5f9-0ae2-4033-8c01-30048a38deeb%2522%252c%2522Oid%2522%253a%25226769cedb-c7ff-4c31-b5d8-7594c74c981e%2522%257d&data=05%7C02%7Ccmacken%40sandia.gov%7C43abf7a555ac42a554e408dc52606a2a%7C7ccb5a20a303498cb0c129007381b574%7C1%7C0%7C638475821247581427%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=k8PHZiaKkaqBiRIokqk0wZlzvgQKeUfs1zDqCt2LlU0%3D&reserved=0) | |
| 11:00 am – 11:10 am | Welcome & Agenda | Cheryl MacKenzie (SNL) |
| 11:10 am – 11:45 am | DOE Updates/Perspectives – ISM and Safety Culture | Tina Fehringer (DOE)  Julie Goeckner (DOE) |
| 11:45 am – 12:45 pm | Formal Onboarding and Turnover for Easy Change and Teamwork to Promote a Positive Culture | Tamara Shokes (INL) |
| 12:45 pm – 1:00 pm | 15-MIN BREAK | N/A |
| 1:00 pm - 2:00 pm | The Language of Learning | Crista Vesel (University of Alabama) |
| 2:00 pm - 2:30 pm | CoP Accomplishments & Status of Ongoing and New Projects | CoP Officers |
| 2:30 pm - 2:45 pm | 15-MIN BREAK | N/A |
| 2:45 pm - 3:45 pm | Change Management and Its Influence on Culture | Michelle Bertrand (WTP)  Kirby Amacker (PNNL) |
| 3:45 pm - 4:00 pm | CoP Officer Updates & Closing Remarks | CoP Officers |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 219 820 228 680 **Passcode**: So9S2W

**Join by phone**: 208-901-7635 **Phone conference ID**: 717967139

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| **Wednesday, May 8, 2024 - Software QA Session (Room A-112) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:15 am – 10:30 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_YjQyN2VmYWYtZmYxOC00OTQ1LWJhOTQtNTgxYWEzZWQyYzBh%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:30 am – 12:30 pm | Welcome / Logistics | |
| 12:30 am – 1:00 pm |  |  |
| 1:00 – 2:00 pm |  |  |
| 2:00 – 3:00 pm |  |  |
| 3:00 - 4:00 pm |  |  |
| 4:00 pm – 4:15 pm |  | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjI0NzdmODYtMjUyNi00ODkwLWE3YmEtNjk1YWVlZDFiOTBl%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 263 144 738 232 **Passcode**: GZ92a6

**Join by phone**: 208-901-7635 **Phone conference ID**: 576 077 465#

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| **Wednesday, May 8, 2024 - Supply Chain Quality Session (Room A-113) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:15 am – 10:30 am | [Login / Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjI0NzdmODYtMjUyNi00ODkwLWE3YmEtNjk1YWVlZDFiOTBl%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:30 am – 10:40 am | Welcome and Introduction of Supply Chain Quality Working Group (SCQWG) | Bill Wingfield – LANL |
| 10:40 am – 10:50 am | Safety / Security share | Matt Young - INL |
| 10:50 am – 11:40 am | DOE Suspect/Counterfeit (S/CI) – Update | Gabby Holcomb - DOE-HQ |
| 11:40 am – 12:00 pm | Additive Manufacturing – 3D Printing Challenges | Phil New – SNL |
| 12:00 pm – 1:00 pm | Lunch | |
| 1:00 pm – 2:30 pm | MSL Overview, Training, and Development | Kristin Bell – SNL |
| 2:30 pm – 3:30 pm | DDIQ Profile Demonstration | Amber Romero - SNL  Scott LaFoy - Exiger |
| 3:30 pm - 4:00 pm | Artificial Intelligence & Data Analytics and Machine Learning (DAMaL) Tools Demonstration | Felix Gonzalez – DOE/EHSS-23 |
| 4:00 pm – 4:10 pm | Daily Wrap-up, Action Item/New Task Review | Kristin Bell – SNL |

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| [Join meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWVhYjg4OTgtMjNiZi00YWIwLWE5MjktMTZjMzAzMTVmZTdm%40thread.v2/0?context=%7b%22Tid%22%3a%225216f00a-5b2e-4784-b2d3-ed19b748fd60%22%2c%22Oid%22%3a%2226facb7b-6fbe-4650-b918-5b0cbd9efa5e%22%7d) |

**Meeting ID**: 248 312 763 108 **Passcode**: Av3dWp

**Join by phone**: 575-323-9652 **Phone conference ID**: 110 525 166#

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| **Thursday, May 9, 2024 - Human Performance Improvement Session (Room A-114) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:45 am – 11:00 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWVhYjg4OTgtMjNiZi00YWIwLWE5MjktMTZjMzAzMTVmZTdm%40thread.v2/0?context=%7b%22Tid%22%3a%225216f00a-5b2e-4784-b2d3-ed19b748fd60%22%2c%22Oid%22%3a%2226facb7b-6fbe-4650-b918-5b0cbd9efa5e%22%7d) | |
| 11:00 am – 11:10 am | Welcome & Agenda | |
| 11:10 am – 12:00 pm | Chemical Safety Through the Lens of HPI | Susan Blackburn (ORNL) |
| 12:00 pm – 12:30 pm | Research/Science HPI Community of Practice | Mike Petrowski (LANL) |
| 12:30 pm – 1:00 pm | BREAK | |
| 1:00 pm – 1:30 pm | DOE-HDBK-1028-2009, Human Performance Improvement Handbook | Rizwan Shah (DOE-HQ) |
| 1:30 pm – 2:30 pm | Incorporating Human Performance Defenses Following Outages | Jay Poole (ORNL) |
| 2:30 pm – 3:30 pm | Open Forum | All |
| 3:30 pm – 4:00 pm | Meeting Summary and Action items from HPI Session | |

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| [Join Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzFhZmNkYjYtZTc2NS00OWNmLWFiMmEtMWI1ZWIyYjgzMWI4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) |

**Meeting ID**: 259 010 967 821 **Passcode**: Vs7sxG

**Join by phone**: 208-901-7635 **Phone conference ID**: 435 939 226#

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| **Thursday, May 9, 2024 - Procurement Engineering Quality Session (Room A-110) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 9:45 am – 10:00 am | [Login/Connect](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzFhZmNkYjYtZTc2NS00OWNmLWFiMmEtMWI1ZWIyYjgzMWI4%40thread.v2/0?context=%7b%22Tid%22%3a%224cf464b7-869a-4236-8da2-a98566485554%22%2c%22Oid%22%3a%2214a0591b-f886-4187-84f5-ed7f0e7b8735%22%7d) | |
| 10:00 am – 10:15 am | Greeting – Review Charter (Hybrid Meeting “Rules of the Road” | Spencer Daw (INL)  Jenn Davlin (INL) |
| 10:15 am – 10:30 am | First Day Recap – Discuss any open items | Spencer Daw (INL) |
| 10:30 am – 11:00 am | Highlights from the Lunch & Learn Series – What’s Next? | Jenn Davlin (INL) |
| 11:00 am – 12:00 pm | Generic CGD Plans panel discussion | Allen Davidson (Facilitator) |
| 12:00 pm – 1:00 pm | Otherwise acquired software panel discussion | Jenn Davlin (INL) |
| 1:00 pm – 2:00 pm | Lunch | |
| 2:00 pm – 2:45 pm | Application of safety software panel discussion | Spencer Daw (INL) |
| 2:45 pm - 3:30 pm | Application of NEI 17-06 for DOE projects working session | Team |
| 3:30 pm - 4:00 pm | Meeting Wrap Up | Spencer Daw (INL) |
| 4:00 pm | Adjourn | N/A |

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| Contact Supply Chain Quality Chair for Access to the Meeting |

**Meeting ID**: Restricted **Passcode**: Restricted

**Join by phone**: Restricted **Phone conference ID**: Restricted

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| **Thursday, May 9, 2024 - Supply Chain Quality Session (Room A-113) Agenda** | | |
| **Eastern Time** | **Topic** | **Presenter** |
| 10:15 am – 10:30 am | Login: Contact Supply Chain Quality Chair for Access to the Meeting | |
| 10:30 am – 10:40 am | Welcome and Introduction of Supply Chain Quality Working Group | Bill Wingfield – LANL |
| 10:40 am – 10:50 am | Safety / Security share | Kristin Bell - SNL |
| 10:50 am – TBD | Restricted audience – Hands on Training Session – Completing a supplier risk assessment (SRA)  Restricted to DOE/NNSA site employees only | Amber Romero - SNL |
| TBD | Daily Wrap-up, Action Item/New Task Review | Kristin Bell – SNL |