

Zone	Time
EST	10:30
CST	09:30
MST	08:30
PST	07:30

**EFCOG QA/ISM/CAS Spring 2024 Hybrid Meeting May 6 – 9, 2024**  
**Hybrid In-Person & Virtual Meetings at Idaho National Lab, Idaho Falls, Idaho**  
**Meeting Center at the Energy Innovation Laboratory (Building A)**

**Overview Agenda Overview for the Week**

<b>Monday (Day 1) May 6, 2024</b>	<b>Tuesday (Day 2) May 7, 2024</b>	<b>Wednesday (Day 3) May 8, 2024</b>	<b>Thursday (Day 4) May 9, 2024</b>
10:15 am – 4:30 pm (Eastern)  <u><b>Joint QA/ISM/CAS Session</b></u> <b>Room: TBD &amp; Webex/Teams</b>  <div style="background-color: green; color: white; padding: 5px; text-align: center; font-weight: bold;">Join TBD meeting</div>  <b>Join by phone: TBD</b>  <b>Meeting number: TBD</b>  <b>Password: TBD</b>	10:30 am - 4:30 pm (Eastern)  <u><b>Concurrent Sessions*</b></u>  <ul style="list-style-type: none"> <li>• Contractor Assurance (Virtual)</li> <li>• Quality Assurance Topical Session (Room TBD &amp; Virtual) – (Supply Chain Quality, Software QA, Procurement Engineering Quality, QA Policies &amp; Procedures)</li> <li>• Work Planning &amp; Control (Virtual)</li> </ul>	10:30 am - 4:30 pm (Eastern)  <u><b>Concurrent Sessions*</b></u>  <ul style="list-style-type: none"> <li>• Contractor Assurance (Virtual)</li> <li>• Procurement Engineering Quality (Room TBD &amp; Virtual)</li> <li>• QA Policy &amp; Procedures (Room TBD &amp; Virtual)</li> <li>• Safety Culture (Virtual)</li> <li>• Software QA (Room TBD &amp; Virtual)</li> <li>• Supply Chain Quality (Room TBD &amp; Virtual)</li> </ul>	10:30 am – 4:30 pm (Eastern)  <u><b>Concurrent Sessions*</b></u>  <ul style="list-style-type: none"> <li>• Human Performance Improvement (Virtual)<sup>1</sup></li> <li>• Procurement Engineering Quality (Room TBD &amp; Virtual)</li> <li>• Supply Chain Quality (Room TBD &amp; Virtual)</li> </ul>

\* - See following pages for individual meeting login information and numbers.

1 – HPI meeting will be from 11 am EST to 4 pm EST on 5/9/24



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**Monday, May 6, 2024 - JOINT QA/ISM/CAS Session**

Eastern Time	Topic	Presenter(s)
10:15 am – 10:30 am	Login/Connect: See Connection Info above	
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 Update	TBD (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	Defense Nuclear Facilities Safety Board – DNFSB Staff's observation on DOE Order 414.1 revision	TBD (DNFSB)
12:35 pm – 12:55 pm	Nuclear Regulatory Commission Update	TBD (USNRC)
12:55 pm – 2:00 pm	Break	
2:00 pm – 2:05 pm	Integrated Safety Management Overview	Tim McEvoy (UCOR)
2:05 pm – 2:20 pm	<ul style="list-style-type: none"> <li>Human Performance Improvement – Goals &amp; Activities</li> </ul>	Mike Petrowski (LANL)
2:20 pm – 2:25 pm	<ul style="list-style-type: none"> <li>Safety Culture Working Group – Goals &amp; Activities</li> </ul>	Lindsay Spritzer (NREL) Cheryl MacKenzie (SNL)
2:25 pm – 2:40 pm	<ul style="list-style-type: none"> <li>Work Planning and Control – Goals &amp; Activities</li> </ul>	Joe Sokolik (SRS)
2:40 pm – 2:55 pm	Contractor Assurance System – Goals & Activities	Mike Peloquin (WRPS)
2:55 pm – 3:10 pm	<ul style="list-style-type: none"> <li>TBD</li> </ul>	TBD
3:10 pm – 3:20 pm	Break	
3:20 pm – 3:25 pm	Quality Assurance Overview	Vince Grosso (NNSS)
3:25 pm – 3:40 pm	<ul style="list-style-type: none"> <li>Supply Chain Quality – Goals &amp; Activities</li> </ul>	Bill Wingfield (LANL)
3:40 pm – 3:55 pm	<ul style="list-style-type: none"> <li>Software QA – Goals &amp; Activities</li> </ul>	Teri Vincent (Pantex/Y12) Cristy Renner (Portsmouth)
3:55 pm – 4:10 pm	<ul style="list-style-type: none"> <li>Procurement Engineering Quality – Goals &amp; Activities</li> </ul>	Spencer Daw (INL)
4:10 pm – 4:25 pm	<ul style="list-style-type: none"> <li>Policy &amp; Procedures – Goals &amp; Activities</li> </ul>	Jessica Yockers (SNL)
4:25 pm – 4:30 pm	Closeout	All