

EFCOG Contractor Assurance Working Group (CAWG) Spring Meeting Agenda

March 18-19, 2014

Sandia National Laboratories, Albuquerque, New Mexico

Thunderbird Conference Room (Room 2225), IPOC Building, 1611 Innovation Parkway

Tuesday, March 18

8:00-8:15	Welcome Safety, Logistics, Intros, & FY2014 Updates	Connie De Grange, CAWG Vice Chair, LLNL
8:15-8:30	Sandia and SFO Welcomes	Pat Smith, Sandia Director of Mission Support/ Corporate Governance
8:30-9:00	Update from the EFCOG Board	Pat Smith, EFCOG Vice-chair Elect Ray Skwarek, EFCOG Board Sponsor
9:00-10:00	DOE vision of CAS Future HQ NNSA Office of Science, Field Office	Roger Liddle, NNSA Office of the Program Executive Officer (NA-PEO) Johnny Moore, DOE ORNL Site Office
10:00-10:45	Tips from HQ reviews of CAS to date: What are the contractor's most common strengths and weaknesses?	John Boulden, DOE Office of Enforcement & Oversight
10:45-11:00	Break	
11:00-11:30	Assurance and Quality Sandia's Assurance and Quality Maturity Journey	Barb Boyle/ Emily Gaffney, Sandia
11:30-12:00	Measuring Customer Satisfaction	Mary Bernadette Garza, Sandia
12:00-1:00	Lunch	
1:00-1:45	Quest for Effective and Sustainable Performance	Bill Roege, DOE Office of Security Strategy, Analysis & Special Operations
1:45-2:45	Panel Discussion (60 Min): "How can CAS help reduce risk and best support mission accomplishment?" Moderator: John Longenecker, Managing Director EFCOG	Steven Erhart, NNSA Production Office Johnny Moore, DOE ORNL Site Office Geoff Beausoleil, NNSA Sandia Field Office John Boulden, DOE Office of Enforcement & Oversight Bill Roege, DOE Office of Security Strategy, Analysis & Special Operations
2:45-3:00	Break	
3:00-3:30	Assessments What can Metrics do for Assessments?	Annette MacIntyre, LLNL
3:30-4:00	Quality Reviews of Completed Assessments	Jason Prestridge, NSTec
4:00-5:00	Operating Experience Contractor-DOE Accident Co-Investigation Board Experience	Michael Hazen, Sandia
5:00-5:30	FY2014 and Beyond CAWG Initiatives	Connie DeGrange, Jan Preston

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Wednesday, March 19

8:00-8:20	<p>Welcome</p> <p>Perspectives on Governance and Risk Management</p>	<p>Connie De Grange, CAWG Vice Chair, LLNL</p> <p>Kim Sawyer, Sandia Deputy Laboratories Director/Executive VP for Mission Support</p>
8:20-9:00	<p>Governance and Risk Management</p>	<p>Steven Erhart, NNSA Production Office</p>
9:00-10:00	<p>Risk Management Panel Presentations (10 min) and Discussion (50 min)</p> <p>Executive Risk Management and Managing Risk with the CAS</p> <p>Moderator: John Longenecker, Managing Director EFCOG</p>	<p>Panel:</p> <p>Cynthia Williams, SRS</p> <p>Ernie Petru, LANL</p> <p>Cindy Doyle, PNNL</p>
10:00-10:15	<p>Break</p>	
10:15-11:30	<p>Evaluation/Learning from Assessment</p> <p>Sustainable Issue Resolution</p> <p>Issues and Corrective Action Management Software Solutions</p> <p>Evaluations of Assessment Quality</p>	<p>Rita Henins, LANL</p> <p>Chris Hott, INL</p> <p>Grant Fondaw, B&W Pantex</p>
11:30-12:00	<p>Wrap-up</p> <p>Possible EFCOG CAWG guidance document</p> <p>Determine Fall 2014 EFCOG CAWG Meeting Date and Location</p> <p>Other Steering Committee Volunteers?</p>	<p>Connie De Grange, CAWG Vice Chair, LLNL</p> <p>Jan Preston, CAWG Chair (new), Fluor</p>
12:00-1:00	<p>Lunch</p>	
1:30-3:00	<p>Optional “windshield” tour of the Sandia Site</p>	<p>Meet at IPOC</p>
1:00-2:30	<p>Executive Committee Meeting</p> <p>CAWG Officers, Sponsors & Steering Committee</p>	<p>Jan Preston, CAWG Chair (EM, NNSA)</p> <p>Connie De Grange, CAWG Vice Chair (NNSA)</p> <p>Ramie Wilkerson, CAWG Secretary (OS)</p> <p>Ray Skwarek, EFCOG Sponsor</p> <p>John Boulden, HSS Sponsor</p> <p>Bill Roege, HSS Sponsor</p> <p>Cynthia Williams, EM Contractor StC</p> <p>Jim McConnell, NNSA StC</p> <p>DOE EM StC TBD</p> <p>DOE OS StC TBD</p>