

Agenda
EFCOG CAWG Fall Meeting

November 5 and 6, 2013

Los Alamos National Laboratory, Los Alamos, New Mexico

Tuesday, November 5

8:00-8:15	Welcome Safety, Logistics and Intros	Bob Dotson, CAWG Chair Mike Brandt, LANL ADESH Carl Beard, LANL PADOPS
8:15-9:30	DOE vision of CAS Future HQ NNSA Office of Science, Field Office	Roger Liddle to identify presenter Johnny Moore, ORNL Site Office Manager
9:30-10:10	Tips from HQ reviews of CAS to date: What are the contractor's most common strengths and weaknesses?	John Boulden, Director, Office of Enforcement & Oversight
10:10-10:30	Break	
10:30-11:15	Assurance and Quality Sandia's Assurance and Quality Maturity Journey	Barb Boyle, Sandia
11:15-12:00	Measuring Customer Satisfaction	Mary Bernadette Garza, Sandia
12:00-1:00	Lunch	
1:00-1:50	Quest for Effective and Sustainable Performance	Bill Roege, Deputy Director, Office of Corporate Strategy, Analysis & Special Operations
1:50-3:15	Risk Management Panel Presentations (10 min) and Discussion (45 min) Executive Risk Management and Managing Risk with the CAS Moderator: John Longenecker, Managing Director EFCOG	Panel: Cynthia Williams, SRS Carl Beard, LANL PADOPS McClain, Honeywell (per Steve Halter) Linda Wierenga, PNNL (per Cindy Doyle)

3:15-3:30	Break	
3:30-4:00	Assessments How can we maximize the benefit of metrics and use them to shape the assessment program?	Annette MacIntyre, LLNL
4:00-4:30	Quality Reviews of Completed Assessments	Jason Prestridge, QA Supervisor, NSTec
4:30-5:00	Operating Experience Feedback from December 2012 workshop, "Significant Event Forensic Study" (Office of Science sites)	Jack Anderson, Deputy Director for Operations, Fernald National Accelerator Laboratory

Wednesday, November 6

8:00-8:10	Welcome	Bob Dotson, CAWG Chair Beth Sellers, LANL Deputy Director
8:10-9:00	Governance and Risk Management	Steven Erhart, NPO
9:00-10:15	Panel Discussion (75 Min): "How can CAS help reduce risk and best support mission accomplishment" Moderator: John Longenecker, Managing Director EFCOG	Steven Erhart, NPO Johnny Moore, ORNL Site Office Manager Geoff Beausoleil, Manager Sandia & Los Alamos Field Offices John Boulden, Director, Office of Enforcement & Oversight Bill Roege, Deputy Director, Office of Corporate Strategy, Analysis & Special Operations
10:15-10:30	Break	
10:30-11:00	Trending & Analysis Trending & Analysis of Aggregate Information to Support Risk Management	Bob Stuewe, LANL

11:00-11:45	Issues and Corrective Action Management Software Solutions	Chris Hott, INL
11:45-12:00	Wrap-up Possible EFCOG CAWG guidance document Determine Spring 2014 EFCOG CAWG Meeting Date and Location	Bob Dotson, Chair
12:00-1:00	Lunch	
1:00-2:30	Executive Committee Meeting CAWG Officers, Sponsors & Steering Committee	Bob Dotson, Connie DeGrange, Ray Skwarek, Bill Roege, John Boulden, Cynthia Williams, Ramie Wilkerson

Back-Up Presentations:

- Quality Reviews of Completed Assessments - LANL
- Corrective Action Verification – Jason Prestridge, NSTec
- Issue Closure Quality Review - LANL