** EFCOG ISM/QA**

**2021 Fall Meeting (Virtual)**

**Overview Agenda for the Week**

|  |  |  |  |
| --- | --- | --- | --- |
| **Monday**  **November 1, 2021** | **Tuesday**  **November 2, 2021** | **Wednesday**  **November 3, 2021** | **Thursday**  **November 4, 2021** |
| Noon – 4:30 pm (EST)  **Joint QA/ISM Session**  J   |  | | --- | | [Join meeting](https://llnlfed.webex.com/llnlfed/j.php?MTID=ma682da1e4133c5fa31d608259fb87984) |   in meeting  **Join by phone**  **+1-415-527-5035** (US TOLL)  Meeting number (access code):  **199 476 8185 # #** | 10:30 am - 4:30 pm (EST)  **Concurrent Sessions\***   * Contractor Assurance * Work Planning & Control * Supply Chain Quality * Software QA * Procurement Engineering Quality * Policies & Procedures | 10:30 am - 4:30 pm (EST)  **Concurrent Sessions\***   * Safety Culture * Contractor Assurance * Work Planning & Control * Supply Chain Quality * Software QA * Procurement Engineering Quality | 10:30 am - 1:30 pm (EST)  **Concurrent Sessions\***   * Human Performance Improvement * Supply Chain Quality * Software QA * Procurement Engineering Quality |

***\*See pages 3-5 for individual task group meeting login information and numbers.***



**ISM & QA Working Groups 2021 Fall Meeting**

**Joint Meeting AGENDA**

|  |  |  |
| --- | --- | --- |
| **Monday, November 1, 2021**  **JOINT ISM/QA Session** | | |
| **EST Time** | **Topic** | **Presenter(s)** |
| 11:45 am – 12:00 pm | Login/Connect | See Connection Info below |
| 12:00 pm – 12:05 pm | Welcome / Logistics | Darlene Murdoch (SRS) |
| 12:05 pm – 12:20 pm | Safety Group Vision | Jan Preston (Safety) |
| 12:20 pm – 12:40 pm | ISM Vision | Kevin Dressman (DOE HQ) |
| 12:40 pm – 1:00 pm | Driving Continued CAS Maturation and Sustainment | Steve Halter (Honeywell NCS) |
| 1:00 pm – 1:20 pm | DOE Priorities and Expectations | Garrett Smith (DOE HQ) |
| 1:20 pm – 1:40 pm | NNSA Weapon Quality Overview | Andrea Rainer (DOE HQ) |
| 1:40 pm – 1:50 pm | Break |  |
| 1:50 pm – 1:55 pm | Integrated Safety Management Overview | Darlene Murdoch (SRS) |
| 1:55 pm – 2:10 pm | Contractor Assurance System | Norm Barker (BGS) |
| 2:10 pm – 2:25 pm | Human Performance Improvement | Mike Petrowski (LANL) |
| 2:25 pm – 2:40 pm | Safety Culture Working Group | Adrienne King (RL) |
| 2:40 pm – 2:55 pm | Work Planning and Control | James Byrd (SRS) |
| 2:55 pm – 3:05 pm | Break |  |
| 3:05 pm – 3:10 pm | Quality Assurance Overview | Vince Grosso (NNSS) |
| 3:10 pm – 3:25 pm | Supply Chain Quality | Bill Wingfield (LANL) |
| 3:25 pm – 3:40 pm | Software QA | Vicki Pope (LLNL) |
| 3:40 pm – 3:55 pm | Procurement Engineering Quality | Spencer Daw (INL) |
| 3:55 pm – 4:10 pm | Policy & Procedures | Robin Dillman (SRS) |
| 4:10 pm – 4:20 pm | Closeout | Murdoch/Grosso |

|  |  |
| --- | --- |
| |  | | --- | | [Join meeting](https://llnlfed.webex.com/llnlfed/j.php?MTID=ma682da1e4133c5fa31d608259fb87984) | |

Call in #: **+1-415-527-5035**

Meeting ID: **199 476 8185# #**

**Schedule for Concurrent QA/ISM Sessions Tuesday, November 2, 2021 (All times EST)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Time**  **(Eastern time)** | **Contractor Assurance System** | **Work Planning & Control** | **Supply Chain Quality** | **Software QA** | **Procurement Engineering Quality** | **Policies and Procedures** |
| Call In Info | **MS Teams:**   |  | | --- | | **[Join](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTZiZGE3M2MtYjI5NC00ZjE0LWEzMDktZTIzYTkyYzBiYjcx%40thread.v2/0?context=%7b%22Tid%22%3a%2289561e60-dc75-4c28-a1c9-2e8d8870196b%22%2c%22Oid%22%3a%229a237e00-e568-45cf-8cba-7811a5d22a81%22%7d)**  **[Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTZiZGE3M2MtYjI5NC00ZjE0LWEzMDktZTIzYTkyYzBiYjcx%40thread.v2/0?context=%7b%22Tid%22%3a%2289561e60-dc75-4c28-a1c9-2e8d8870196b%22%2c%22Oid%22%3a%229a237e00-e568-45cf-8cba-7811a5d22a81%22%7d)** |   **Video ID:**  114 680 421 2  **Join by phone:**  518-641-1450  **Meeting ID:**  304 239 145 ## | **WebEx:**   |  | | --- | | **[Join](https://srs.webex.com/srs/j.php?MTID=m7bec497c5f54dbdf5a791fb7f784d756)**  **[Meeting](https://srs.webex.com/srs/j.php?MTID=m7bec497c5f54dbdf5a791fb7f784d756)** |   **Join by phone:**  415-527-5035  **Meeting ID:**  276 426 69365 ## | **WebEx:**   |  | | --- | | [Join](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6)  [Meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6) |   **Join by phone:**  415-655-0002  **Meeting ID:**  177 622 9733 ## | **WebEx:**   |  | | --- | | [Join](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e)  [Meeting](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e) |   **Join by phone:**  415-527-5035  **Meeting ID:**  199 266 5345 ## | **WebEx:**   |  | | --- | | [Join](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789)  [Meeting](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789) |   **Join by phone:**  866-205-5379  **Meeting ID:**  2533 740 3099## | **MS Teams:**   |  | | --- | | **[Join](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDE1ZjQzNDItZWExYy00NzdiLWJjMWUtOWQ4YWUyNWNhZGU4%40thread.v2/0?context=%7b%22Tid%22%3a%227ccb5a20-a303-498c-b0c1-29007381b574%22%2c%22Oid%22%3a%229aad5434-63a8-42ff-aa45-cc2cfe4ef0ab%22%7d)**  **[Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDE1ZjQzNDItZWExYy00NzdiLWJjMWUtOWQ4YWUyNWNhZGU4%40thread.v2/0?context=%7b%22Tid%22%3a%227ccb5a20-a303-498c-b0c1-29007381b574%22%2c%22Oid%22%3a%229aad5434-63a8-42ff-aa45-cc2cfe4ef0ab%22%7d)** |   **Main Session\*\***  **Join by phone:**  505-373-1510  **Meeting ID:**  359 418 052 ##  \*\* See P&P agenda for breakout session linkage info |
| Meeting Times (EST) | 10:30 am –  4:00 pm | 2:00 pm –  4:00 pm | 10:30 am –  4:30 pm | 10:30 am –  5:00 pm | 10:30 am –  4:00 pm | 10:30 am –  4:30 pm |
| Link to Group Agenda\* | [CAS Agenda](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fefcog.org%2Fwp-content%2Fuploads%2FWgs%2FSafety%2520Working%2520Group%2F_Integrated%2520Safety%2520Management%2520Subgroup%2FMeetings%2FISM-QA%2F2021%2520Fall%2520ISM-QA%2FCAS%2520Group%2520Fall%25202021%2520Meeting%2520Agenda_FINAL.docx&wdOrigin=BROWSELINK) | [WP&C Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/WPC%20Fall%202021%20Meeting%20Agenda%20_%20Meeting%20Invitation%20Information.pdf) | [Supply Chain Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG%20Fall%202021-SUPPLY%20CHAIN%20AGENDA_2021.10.29.pdf) | [SQA Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/Fall2021_EFCOG_SQA_Agenda%20Updated%20Final10-28-21.pdf) | [Procurement Engineering Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG_Procurement_Engineering_FALL21_Agenda.pdf) | [Policies and Procedures Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/Fall2021_EFCOG_PP_Agenda.pdf) |

**\* Click on agenda title to open individual group’s agenda.**

**Schedule for Concurrent QA/ISM Sessions Wednesday, November 3, 2021 (All times EST)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Time**  **(Eastern time)** | **Contractor Assurance System** | **Work Planning & Control** | **Safety Culture** | **Supply Chain Quality** | **Software QA** | **Procurement Engineering Quality** |
| Call In Info | **MS Teams:**   |  | | --- | | **[Join](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTZiZGE3M2MtYjI5NC00ZjE0LWEzMDktZTIzYTkyYzBiYjcx%40thread.v2/0?context=%7b%22Tid%22%3a%2289561e60-dc75-4c28-a1c9-2e8d8870196b%22%2c%22Oid%22%3a%229a237e00-e568-45cf-8cba-7811a5d22a81%22%7d)**  **[Meeting](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTZiZGE3M2MtYjI5NC00ZjE0LWEzMDktZTIzYTkyYzBiYjcx%40thread.v2/0?context=%7b%22Tid%22%3a%2289561e60-dc75-4c28-a1c9-2e8d8870196b%22%2c%22Oid%22%3a%229a237e00-e568-45cf-8cba-7811a5d22a81%22%7d)** |   **Video ID:**  117 278 446 0  **Join by phone:**  518-641-1450  **Meeting ID:**  288 810 386 ## | **WebEx:**   |  | | --- | | **[Join](https://srs.webex.com/srs/j.php?MTID=ma977ba28f48675bcebd0885d0860f8c7)**  **[Meeting](https://srs.webex.com/srs/j.php?MTID=ma977ba28f48675bcebd0885d0860f8c7)** |   **Join by phone:**  415-527-5035  **Meeting ID:**  276 30675080 ## | **MS Teams:**   |  | | --- | | [Join](https://urldefense.us/v3/__https:/gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https*3A*2F*2Fteams.microsoft.com*2Fl*2Fmeetup-join*2F19*253ameeting_NjUwZGFhNzYtYzBlMC00MWUxLWE3YzctMDdhMWZhMGVmNTQz*2540thread.v2*2F0*3Fcontext*3D*257b*2522Tid*2522*253a*252261e35c42-ffa0-4f89-bb15-2b8c13320625*2522*252c*2522Oid*2522*253a*2522c5ec4a81-5eac-4042-a839-25c40ba0f90e*2522*257d&data=04*7C01*7Cadrienne_l_king*40rl.gov*7C43029c9332a84481137c08d983726e1e*7C61e35c42ffa04f89bb152b8c13320625*7C0*7C1*7C637685349769792768*7CUnknown*7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0*3D*7C1000&sdata=94Bg1mmqJAh5ReedMYpF2QK59MuS1WVkFrT66GUkWsk*3D&reserved=0__;JSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJQ!!G2kpM7uM-TzIFchu!kvr5qlL1Ksc-N2oQWGjneRIMacOWIrEQZl3iJt7CkJu6uEdHTWYv4C1hwrlO1ZWb$)  [Meeting](https://urldefense.us/v3/__https:/gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https*3A*2F*2Fteams.microsoft.com*2Fl*2Fmeetup-join*2F19*253ameeting_NjUwZGFhNzYtYzBlMC00MWUxLWE3YzctMDdhMWZhMGVmNTQz*2540thread.v2*2F0*3Fcontext*3D*257b*2522Tid*2522*253a*252261e35c42-ffa0-4f89-bb15-2b8c13320625*2522*252c*2522Oid*2522*253a*2522c5ec4a81-5eac-4042-a839-25c40ba0f90e*2522*257d&data=04*7C01*7Cadrienne_l_king*40rl.gov*7C43029c9332a84481137c08d983726e1e*7C61e35c42ffa04f89bb152b8c13320625*7C0*7C1*7C637685349769792768*7CUnknown*7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0*3D*7C1000&sdata=94Bg1mmqJAh5ReedMYpF2QK59MuS1WVkFrT66GUkWsk*3D&reserved=0__;JSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJSUlJQ!!G2kpM7uM-TzIFchu!kvr5qlL1Ksc-N2oQWGjneRIMacOWIrEQZl3iJt7CkJu6uEdHTWYv4C1hwrlO1ZWb$) |   **Join by phone:**  509-931-1284  **Meeting ID:**  992 842 721 ## | **WebEx:**   |  | | --- | | [Join](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6)  [Meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6) |   **Join by phone:**  415-655-0002  **Meeting ID:**  177 622 9733 ## | **WebEx:**   |  | | --- | | [Join](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e)  [Meeting](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e) |   **Join by phone:**  415-527-5035  **Meeting ID:**  199 266 5345 ## | **WebEx:**   |  | | --- | | [Join](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789)  [Meeting](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789) |   **Join by phone:**  866-205-5379  **Meeting ID:**  2533 740 3099## |
| Meeting Times (EST) | 10:30 am –  4:00 pm | 2:00 pm –  4:00 pm | 1:00 pm –  4:30 pm | 10:30 am –  4:30 pm | 10:30 am –  5:00 pm | 10:30 am –  4:00 pm |
| Link to Group Agenda**\*** | [CAS Agenda](https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fefcog.org%2Fwp-content%2Fuploads%2FWgs%2FSafety%2520Working%2520Group%2F_Integrated%2520Safety%2520Management%2520Subgroup%2FMeetings%2FISM-QA%2F2021%2520Fall%2520ISM-QA%2FCAS%2520Group%2520Fall%25202021%2520Meeting%2520Agenda_FINAL.docx&wdOrigin=BROWSELINK) | [WP&C Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/WPC%20Fall%202021%20Meeting%20Agenda%20_%20Meeting%20Invitation%20Information.pdf) | [Safety Culture Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG%20Safety%20Culture%20Task%20Team%20November%202021%20Agenda.pdf) | [Supply Chain Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG%20Fall%202021-SUPPLY%20CHAIN%20AGENDA_2021.10.29.pdf) | [SQA Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/Fall2021_EFCOG_SQA_Agenda%20Updated%20Final10-28-21.pdf) | [Procurement Engineering Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG_Procurement_Engineering_FALL21_Agenda.pdf) |

**\* Click on agenda title to open individual group’s agenda.**

**Schedule for Concurrent QA/ISM Sessions Thursday, November 4, 2021 (All times EST)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Time**  **(Eastern time)** | **Human Performance Improvement** | **Supply Chain Quality** | **Software QA** | **Procurement Engineering Quality** |
| Call In Info | **WebEx:**   |  | | --- | | **[Join](https://lanl-us.webex.com/join/mpetrowski)**  **[Meeting](https://lanl-us.webex.com/join/mpetrowski)** |   **Join by phone:**  415-655-0002  **Meeting ID:**  808 256 938 ## | **WebEx:**   |  | | --- | | **[Join](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6)**  **[Meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m72a97a3b52e75ba90b3786c2522ccec6)** |   **Join by phone:**  415-655-0002  **Meeting ID:**  177 622 9733 ## | **WebEx:**   |  | | --- | | **[Join](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e)**  **[Meeting](https://llnlfed.webex.com/llnlfed/j.php?MTID=mf852e5f9fbaee5e5f58ce3f81990720e)** |   **Join by phone:**  415-527-5035  **Meeting ID:**  199 266 5345 ## | **WebEx:**   |  | | --- | | **[Join](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789)**  **[Meeting](https://curtisswright01.webex.com/curtisswright01/j.php?MTID=mfa20bae89cfbb82174a712d145248789)** |   **Join by phone:**  866-205-5379  **Meeting ID:**  2533 740 3099## |
| Meeting Times (EST) | 11:00 am – 4:00 pm | 10:30 am – 1:30 pm | 10:30 am – 1:00 pm | 10:30 am –  1:45 pm |
| Link to Group Agenda**\*** | [HPI Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/Agenda%20EFCOG%20HPI%20Task%20Team%20November%204%202021%20%28DRAFT%202021-09-20%29.pdf) | [Supply Chain Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG%20Fall%202021-SUPPLY%20CHAIN%20AGENDA_2021.10.29.pdf) | [SQA Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/Fall2021_EFCOG_SQA_Agenda%20Updated%20Final10-28-21.pdf) | [Procurement Engineering Agenda](https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/_Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA/2021%20Fall%20ISM-QA/EFCOG_Procurement_Engineering_FALL21_Agenda.pdf) |

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