**NOTE: ALL TIMES ARE EASTERN STANDARD TIME (EST)**

**NOTE: ALL TIMES ARE EST**

**Supply Chain Quality Working Group (SCQWG)**

|  |  |  |
| --- | --- | --- |
| **Tuesday November 15, 2022 QA Joint Meeting (All times are EST)**  **Conference Call: 415-655-0002 Meeting ID # 2454 968 6208#** | | |
| **Time / Rm** | **Topic** | **Facilitator/ Presenter** |
| 10:15 – 10:30 | Login / Connect |  |
| 10:30 – 10:50  (5 min) | Welcome and Introduction of QA | Vince Grosso – NNSS |
| 10:40 – 11:10 am  (30 min) | **NQA-1 Briefing** – NQA-1 Standards Committee happenings and proposed future changes | Taunia Sandquist – LANL  Jim McIntyre – Sargent & Lundy  (Slides ready) |
| 11:10 – 11:40 am  (30 min) | **DOECAP** – DOECAP rigorous assessment program for TSDFs and Labs; and how DOE sites could benefit from DOECAP assessments | Steve Clark – DOE-HQ  (Slides ready) |
| 11:40 – 12:10 pm  (30 min) | **Suspect/Counterfeit Items** – Suspect/Counterfeit Items Working Group Activities & Metrics | Gabby Holcomb – DOE HQ  (Slides ready) |
| 12:10 – 1:00 pm  (50 min) | **Lunch / Morning Snack** | All |
| 1:00 – 1:30 pm  (30 min) | **Government Industries Data Exchange Program (GIDEP)** –   1. Diminishing Manufacturing Sources and Material Shortages (DMSMS) 2. Product Change Notices (PCN’s) | Jason Mokbel – GIDEP DMSMS Data Manager [jmokbel@gidep.org](mailto:jmokbel@gidep.org)  (Slides ready) |
| 1:30 – 2:00 pm  (30 min) | **Weapons Quality Assurance Program** – Weapons QA Program focus areas | Steve Condron – DOE/NNSA NA-121.3  (Slides ready) |
| 2:00 – 2:30 pm  (30 min) | **DOE Quality Assurance** – Current DOE Quality Assurance Topics | Chris Beaman – DOE HQ  (Need Slides) |
| 2:30 – 2:45 pm  (20 min) | **Break** | All |
| 2:45 – 3:15 pm  (30 min) | **Procurement of Items and Services from Non-Nuclear Suppliers Using Part I of NQA-1** - White Paper PE-19-005 | Spencer Daw – INL  (Need Slides) |
| 3:15 – 3:45 pm  (30 min) | **Commercial Grade Dedication** | John Hendrcks-Curtiss-Wright  (Slides ready) |
| 3:45 – 4:15 pm  (30 min) | **Dedication of Software** – How to qualify otherwise acquired software. | Pat Auer – LLNL  (Need Slides) |
| 4:15 – 4:20 pm  (10 min) | **Daily Close-Out** | Vince Grosso - NNSS |

**NOTE: ALL TIMES ARE EST**

**Supply Chain Quality Working Group (SCQWG)**

|  |  |  |
| --- | --- | --- |
| **Wednesday November 16, 2022 Supply Chain Quality Agenda**  **Conference Call: 415-655-0002 Meeting ID # 2461 820 3537#** | | |
| **Time** | **Topic** | **Facilitator/ Presenter** |
| 10:15 – 10:30 | Login / Connect | (See Conf Call info above) |
| 10:30 – 10:40  (10 min) | **Welcome and Introduction** of Supply Chain Quality Working Group (SCQWG) | Bill Wingfield – LANL |
| 10:40 – 10:50  (10 min) | **Safety / Security share** – Thanksgiving /road rage safety | Alonzo Simon – LANL  (Slides ready) |
| 10:50 – 12:00  (70 min) | **MSL Overview and Training**  **Introductions**  **MSL Overview:**   * MSL Support Team and Contact Info * Help Guides on the MSL tool * Access to MSL * MSL Metrics   **Inside MSL:**   * MSL Security * Structure of MSL * User Types/Definitions * Navigate the MSL – Demo, Scenarios, Solutions * Viewer vs Editor * Enter a Supplier * Enter a Supplier Location * Enter an Assessment * Upload Documents * Enter a Cost Avoidance * Customizing Search Results in Site Viewer * Exporting Information * MSL Training Available   Questions & Answers | Kristin Bell – SNL  Dave Hebert – KCNSC  (Need slides) |
| 12:00 – 12:30  (30 min) | **MSL items considered for Future MSL development** -   * Functions/Tools Recently Implemented * Functions/Tools Considered for Future   Questions & Answers | Dave Hebert – KCNSC  (Need slides) |
| 12:30 – 1:30 | **Lunch** | Cafeteria or dining area of your choice |
| 1:30 – 2:00  (30 min) | **New Supplier Background Check Techniques** – Incorporating new DOE/NNSA subscription service into supplier background checks  (WED 11/16/22 Cont.) | Amber Romero – SNL  (Slides ready) |
| 2:00 – 2:30  (30 min) | **Software/Operational Technology Assurance** – Software-specific risk assessments and Operational Technology (OT) Assurance clause language | Amber Romero – SNL  (Slides ready) |
| 2:30 – 3:00  (30 min) | **Supplier Evaluation Forms Discussion** – INL is considering moving into some type of software application or smart forms to replace current forms. | Brian Chesnovar – INL  (Need slides) |
| 3:00 – 3:30  (30 min) | **Data Analytics and Machine Learning (DAMaL) Tools Demonstration** – Overview of DOE EHSS DAMaL Tools to analyze ES&H data using artificial intelligence/natural language processing to extract insights. | Felix Gonzalez – DOE/EHSS-23 Office of ES&H Reporting and Analysis  [Felix.gonzalez@hq.doe.gov](mailto:Felix.gonzalez@hq.doe.gov)  301-903-9311  (Slides ready) |
| 3:30 – 3:45  (15 min) | **Task SC-22-01 – SCQWG Web-page / Q&A Forum Discussion** – We need to update the SCQWG web-page and add Frequently Asked Questions (FAQ).  What is a good way for us to allow people to ask questions and others provide answers? | Alonzo Simon – LANL  Jason Mayse – WIPP &  Kristi Haataja – LLNL  (Need slides) |
| 3:45 – 4:15  (30 min) | **Task SC-22-03 – Supplier Performance Metrics** – Identify sites with supplier performance metrics that could be developed into a white paper. | Elena Galinski - ANL  (Need slides) |
| 4:15 – 4:30 | Daily Wrap-up, Action Item/New Task Review | Bill Wingfield – LANL |

**NOTE: ALL TIMES ARE EST**

|  |  |  |
| --- | --- | --- |
| **Thursday November 17, 2022 Supply Chain Quality Agenda**  **Conference Call: 415-655-0002 Meeting ID # 2461 820 3537#** | | |
| **Time** | **Topic** | **Facilitator/ Presenter** |
| 10:15 – 10:30 | Login / Connect |  |
| 10:30 – 10:40 | Welcome and Introduction of Supply Chain Quality Working Group (SCQWG) | Bill Wingfield – LANL |
| 10:40 – 10:50  (10 min) | Safety / Security share – House Fire Safety | Michael Houston – ORNL (Slides ready) |
| 10:50 – 11:50  (60 min) | **S/CI Prevention** – DOE-HQ latest information on Suspect/Counterfeit Item Prevention | Gabby Holcomb - DOE-HQ (Slides ready) |
| 11:50 – 12:50  (60 min) | Minimizing Introduction of Counterfeit Items in DOE Supply Chain | Stephanie Peters  – DOE-OIG  [stephanie.peters@nnsa.doe.gov](mailto:stephanie.peters@nnsa.doe.gov) |
| 12:50 – 1:30 | Wrap-up and Adjourn the EFCOG SCQWG – Potential Tasks | Bill Wingfield - LANL |