



**EFCOG ISM/QA**  
**2022 Spring Meeting (Virtual)**  
**Overview Agenda for the Week**

Time Zone Key

Zone	Time
EST	11:45
CST	10:45
MST	09:45
PST	08:45

Monday April 25, 2022	Tuesday April 26, 2022	Wednesday April 27, 2022	Thursday April 28, 2022
11:15 am – 4:10 pm (Eastern) <u><b>Joint QA/ISM Session</b></u> <div style="background-color: #008000; color: white; padding: 5px; text-align: center; margin: 10px 0;"> <a href="#" style="color: white; text-decoration: none;">Join meeting</a> </div> <b>Join by phone:</b> 415-527-5035 <b>Meeting number:</b> 2761 206 0803 <b>Password:</b> JAauP4Eub86*	10:30 am - 4:30 pm (Eastern) <u><b>Concurrent Sessions*</b></u> <ul style="list-style-type: none"> <li>Contractor Assurance</li> <li>Safety Culture</li> <li>Work Planning &amp; Control</li> <li>Quality Assurance Topical Session – (Supply Chain Quality, Software QA, Procurement Engineering Quality, QA Policies &amp; Procedures)</li> </ul>	10:30 am - 4:30 pm (Eastern) <u><b>Concurrent Sessions*</b></u> <ul style="list-style-type: none"> <li>Contractor Assurance</li> <li>Safety Culture</li> <li>Work Planning &amp; Control</li> <li>Supply Chain Quality</li> <li>Software QA</li> <li>Procurement Engineering Quality</li> <li>QA Policies &amp; Procedures</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</li> <li>Supply Chain Quality</li> <li>Procurement Engineering Quality</li> </ul>

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

Event Information Page: <https://efcog.org/events/qa-ism-team-subgroup-operational-meeting-spring-2022/>

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EST	11:45
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**ISM & QA Working Groups 2022 Spring Meeting**  
**Joint Meeting AGENDA**

[Join meeting](#)

**Join by phone:** 415-527-5035  
**Meeting number:** 2761 206 0803  
**Password:** JAauP4Eub86\*

Monday, April 25, 2022 - JOINT ISM/QA Session		
Eastern Time	Topic	Presenter(s)
11:15 am – 11:30 am	Login/Connect	See Connection Info below
11:30 am – 11:40 am	Welcome / Logistics	Darlene Murdoch (SRS) Vince Grosso (NNSS)
11:40 am – 12:00 pm	EFCOG/Safety Working Group Vision & Focus	Jan Preston (Safety)
12:00 pm – 12:20 pm	ISM Update	Kevin Dressman (DOE HQ)
12:20 pm – 12:40 pm	DOE Liaison for Safety Working Group Discussion	Garrett Smith (DOE HQ)
12:40 pm – 1:00 pm	Office of Enterprise Assessments Enterprise-wide Assessment of Software Quality Assurance Process Implementation	Aleem Boatright (EA-34)
1:00 pm – 1:20 pm	Office of Enforcement	Jacob Miller
1:20 pm – 1:30 pm	Break	
1:30 pm – 1:40 pm	Integrated Safety Management Overview	Darlene Murdoch (SRS)
1:40 pm – 1:55 pm	Contractor Assurance System – Goals & Activities	Norm Barker (BGS)
1:55 pm – 2:10 pm	Human Performance Improvement – Goals & Activities	Mike Petrowski (LANL)
2:10 pm – 2:25 pm	Safety Culture Working Group – Goals & Activities	Adrienne King (RL)
2:25 pm – 2:40 pm	Work Planning and Control – Goals & Activities	Bruce Stuart (SRS)
2:40 pm – 2:50 pm	Break	
2:50 pm – 3:00 pm	Quality Assurance Overview	Vince Grosso (NNSS)
3:00 pm – 3:15 pm	Supply Chain Quality – Goals & Activities	Bill Wingfield (LANL)
3:15 pm – 3:30 pm	Software QA – Goals & Activities	Teri Vincent (Y12/Pantex)
3:30 pm – 3:45 pm	Procurement Engineering Quality – Goals & Activities	Spencer Daw (INL)
3:45 pm – 4:00 pm	Policy & Procedures – Goals & Activities	Robin Dillman (SRS)
4:00 pm – 4:10 pm	Closeout	Murdoch/Grosso

[Join meeting](#)

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**Password:** JAauP4Eub86\*

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE  
Spring 2022 Virtual Meeting April 25 – 28, 2022**

**Schedule for Concurrent QA/ISM Sessions Tuesday, April 26, 2022 (All times Eastern)**

Time (Eastern time)	Contractor Assurance System	Safety Culture	Work Planning & Control	JOINT QA SESSION (Supply Chain Quality, Software QA, Procurement Engineering Quality, Policies and Procedures)
Meeting Times (EST)	10:30 am – 4:00 pm	10:30 am – 4:00 pm	12:00 am – 2:00 pm	Login: 10:15 am – 10:30 am Session Starts: 10:30 am – 4:20 pm
Meeting Info	<p align="center"><a href="#">Join Meeting</a></p> <p><b>Join by phone:</b> 518-641-1450</p> <p><b>Meeting #:</b> 611 079 990# (Teams)</p>	<p align="center"><a href="#">Join Meeting</a></p> <p><b>Join by phone:</b> 509-408-1681</p> <p><b>Meeting #:</b> 991 268 923# (Teams)</p>	<p align="center"><a href="#">Join Meeting</a></p> <p><b>Join by phone:</b> 415-527-5035</p> <p><b>Meeting #:</b> 2761 636 3377</p> <p><b>Password:</b> mRHA2G5Emp@6 (webex)</p>	<p align="center"><a href="#">Join Meeting</a></p> <p>Meeting ID: 24597663484# Password: N3kt2eP3iEE Join by Phone: 415-655-0002 URL: <a href="https://lanl-us.webex.com/lanl-us/j.php?MTID=md04c729a6b5150c1fe2cc81210bdaedf">https://lanl-us.webex.com/lanl-us/j.php?MTID=md04c729a6b5150c1fe2cc81210bdaedf</a> (webex)</p>
Link to Group Agenda*	<a href="#">CAS Agenda</a>	<a href="#">Safety Culture Agenda</a>	<a href="#">WP&amp;C Agenda</a>	<a href="#">QA Joint Session Agenda</a>

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

**Event Information Page:** <https://efcog.org/events/qa-ism-team-subgroup-operational-meeting-spring-2022/>

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE  
Spring 2022 Virtual Meeting April 25 – 28, 2022**

**Schedule for Concurrent QA/ISM Sessions Wednesday, April 27, 2022 (All times Eastern)**

Time (Eastern time)	Contractor Assurance System	Work Planning & Control	Safety Culture	Supply Chain Quality	Software QA	Procurement Engineering Quality	QA Policies & Procedures
Meeting Times (Eastern)	10:30 am – 4:00 pm	12:00 pm – 2:00 pm	1:00 pm – 5:00 pm	10:30 am – 4:30 pm	10:30 am – 5:00 pm	10:30 am – 4:00 pm	10:00 am – 4:00 pm
Meeting Info	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>	<a href="#">Join Meeting</a>
	<b>Join by phone:</b> 518-641-1450  <b>Meeting #:</b> 608 275 359#  <b>Password:</b> (Teams)	<b>Join by phone:</b> 415-527-5035  <b>Meeting #:</b> 2763 411 4399  <b>Password:</b> VEujDmdq265@	<b>Join by phone:</b> 509-408-1681  <b>Meeting #:</b> 991 268 923#	<b>Join by phone:</b> 415-655-0002  <b>Meeting #:</b> 2450 214 7413  <b>Password:</b> d2zBCy3pQa9	<b>Join by phone:</b> 415-527-5035  <b>Meeting #:</b> 2762 826 2059 # #	<b>Join by phone:</b> 866-205-5379  <b>Meeting #:</b> 2664 404 0550  <b>Password:</b> efcog1	<b>Join by phone:</b> 505-373-1510  <b>Meeting #:</b> 563 346 608#
Link to Group Agenda*	<a href="#">CAS Agenda</a>	<a href="#">WP&amp;C Agenda</a>	<a href="#">Safety Culture Agenda</a>	<a href="#">Supply Chain Agenda</a>	<a href="#">SQA Agenda</a>	<a href="#">Procurement Engineering Agenda</a>	<a href="#">QA Polices &amp; Procedures Agenda</a>

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

**Event Information Page:** <https://efcog.org/events/qa-ism-team-subgroup-operational-meeting-spring-2022/>

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE  
Spring 2022 Virtual Meeting April 25 – 28, 2022**

**Schedule for Concurrent QA/ISM Sessions Thursday, April 28, 2022 (All times Eastern)**

Time (Eastern time)	Human Performance Improvement	Supply Chain Quality	Procurement Engineering Quality
Meeting Times (Eastern)	10:00 am – 4:00 pm	10:30 am – 1:30 pm	10:30 am – 4:30 pm
Meeting Info	<a href="#">Join Meeting</a>  <b>Join by phone:</b> 415-655-0002  <b>Meeting ID:</b> 2453 829 8309  <b>Password:</b> EFCOG	<a href="#">Join Meeting</a>  <b>Join by phone:</b> 415-655-0002  <b>Meeting ID:</b> 2450 214 7413  <b>Password:</b> d2zBCy3pQa9	<a href="#">Join Meeting</a>  <b>Join by phone:</b> 866-205-5379  <b>Meeting ID:</b> 2663 388 8193  <b>Password:</b> efcog2
Link to Group Agenda*	<a href="#">HPI Agenda</a>	<a href="#">Supply Chain Agenda</a>	<a href="#">Procurement Engineering Agenda</a>

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

**Event Information Page:** <https://efcog.org/events/qa-ism-team-subgroup-operational-meeting-spring-2022/>

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## INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE Spring 2022 Virtual Meeting April 25 – 28, 2022

Meeting Links (Copy and Paste if necessary):

### 4/25/2022 - JOINT QA/ISM Session (webex)

Meeting Link: <https://srs.webex.com/srs/j.php?MTID=m15b8d3f4f17d55fc407a3107383d9f9d>

Meeting #: 2761 206 0803

Password: JAauP4Eub86\*

Phone #: 415-527-5035

### 4/26/2022 - QA Joint Session (webex)

Meeting Link: <https://lanl-us.webex.com/lanl-us/j.php?MTID=md04c729a6b5150c1fe2cc81210bdaedf>

Meeting #: 2459 766 3484

Password: N3kt2eP3iEE

Phone #: 415-655-0002

### 4/26/2022 - Contractor Assurance System (teams)

Meeting Link: [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NGI4MzM4MDQtZTE1Ny00MWRmLTliZWYtZTNmZjgyMjNjYmYz%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](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NGI4MzM4MDQtZTE1Ny00MWRmLTliZWYtZTNmZjgyMjNjYmYz%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 #: 611 079 990#

Password: N/A

Phone #: 518-641-1450

### 4/26/2022 - Safety Culture (teams)

Meeting Link: [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NTk2ZjNmN2QtY2JmYy00NTikLTg0MWMitNmNjMDc0Zjg2ZmFj%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%226769cedb-c7ff-4c31-b5d8-7594c74c981e%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NTk2ZjNmN2QtY2JmYy00NTikLTg0MWMitNmNjMDc0Zjg2ZmFj%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%226769cedb-c7ff-4c31-b5d8-7594c74c981e%22%7d)

Meeting #: 991 268 923#

Password: N/A

Phone #: 509-408-1681

### 4/26/2022 - Work Planning & Control (webex)

Meeting Link: <https://srs.webex.com/srs/j.php?MTID=m5b82bd1dbd95168346020ac635d5cab0>

Meeting #: 2761 636 3377

Password: mRHA2G5Emp@6

Phone #: 415-527-5035

Zone	Time
EST	10:30
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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE  
Spring 2022 Virtual Meeting April 25 – 28, 2022**

<b>4/27/2022 - Software Quality Assurance (webex)</b>		
<b>Meeting Link:</b> <a href="https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m892d985a51908de158f108f48fd68158">https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m892d985a51908de158f108f48fd68158</a>		
Meeting #: 2762 826 2059 # #	Password: N/A	Phone #: 415-527-5035
<b>4/27/2022 - Supply Chain Quality (webex)</b>		
<b>Meeting Link:</b> <a href="https://lanl-us.webex.com/lanl-us/j.php?MTID=mfdb18d809f96133fecda56f63cb99865">https://lanl-us.webex.com/lanl-us/j.php?MTID=mfdb18d809f96133fecda56f63cb99865</a>		
Meeting #: 2450 214 7413	Password: d2zBCy3pQa9	Phone #: 415-655-0002
<b>4/27/2022 - Work Planning &amp; Control (webex)</b>		
<b>Meeting Link:</b> <a href="https://srs.webex.com/srs/j.php?MTID=mb88a8f917830dfce428c48081901b725">https://srs.webex.com/srs/j.php?MTID=mb88a8f917830dfce428c48081901b725</a>		
Meeting #: 2763 411 4399	Password: VEujDmdq265@	Phone #: 415-527-5035
<b>4/27/2022 - Safety Culture (teams)</b>		
<b>Meeting Link:</b> <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_NTk2ZjNmN2QtY2JmYy00NTikLTg0MWItNmNjMDc0Zjg2ZmFj%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%226769cedb-c7ff-4c31-b5d8-7594c74c981e%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_NTk2ZjNmN2QtY2JmYy00NTikLTg0MWItNmNjMDc0Zjg2ZmFj%40thread.v2/0?context=%7b%22Tid%22%3a%22d6faa5f9-0ae2-4033-8c01-30048a38deeb%22%2c%22Oid%22%3a%226769cedb-c7ff-4c31-b5d8-7594c74c981e%22%7d</a>		
Meeting #: 991 268 923#	Password: N/A	Phone #: 509-408-1681
<b>4/27/2022 - Quality Assurance Policies &amp; Procedures (teams)</b>		
<b>Meeting Link:</b> <a href="https://gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https%3A%2F%2Fteams.microsoft.com%2F%2Fmeetup-join%2F19%253ameeting_MmJiYzc2MDEtMWI4Zi00NjlkLTlmMmEtOGY2OTJmZmJmZDlm%2540thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%25227ccb5a20-a303-498c-b0c1-29007381b574%2522%252c%2522Oid%2522%253a%25229aad5434-63a8-42ff-aa45-cc2cfe4ef0ab%2522%257d&amp;data=04%7C01%7Cjohn_j_verderber%40rl.gov%7C8eb86f6b3fcb4e2f30d808da1d7ae85d%7C61e35c42ffa04f89bb152b8c13320625%7C0%7C0%7C637854710977213880%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAilCJQljoiv2luMzliLCJBTil6lk1haWwlcXVCl6Mn0%3D%7C3000&amp;sdata=pGuZzyaKKhNzHg5a%2FCUtk29Rar8uqlzA%2BxgkFE%2B5vs%3D&amp;reserved=0">https://gcc02.safelinks.protection.outlook.com/ap/t-59584e83/?url=https%3A%2F%2Fteams.microsoft.com%2F%2Fmeetup-join%2F19%253ameeting_MmJiYzc2MDEtMWI4Zi00NjlkLTlmMmEtOGY2OTJmZmJmZDlm%2540thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%25227ccb5a20-a303-498c-b0c1-29007381b574%2522%252c%2522Oid%2522%253a%25229aad5434-63a8-42ff-aa45-cc2cfe4ef0ab%2522%257d&amp;data=04%7C01%7Cjohn_j_verderber%40rl.gov%7C8eb86f6b3fcb4e2f30d808da1d7ae85d%7C61e35c42ffa04f89bb152b8c13320625%7C0%7C0%7C637854710977213880%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAilCJQljoiv2luMzliLCJBTil6lk1haWwlcXVCl6Mn0%3D%7C3000&amp;sdata=pGuZzyaKKhNzHg5a%2FCUtk29Rar8uqlzA%2BxgkFE%2B5vs%3D&amp;reserved=0</a>		
Meeting #: 563 346 608#	Password: N/A	Phone #: 505-373-1510
<b>4/27/2022 - Procurement Engineering Quality (webex)</b>		
<b>Meeting Link:</b> <a href="https://curtisswright.webex.com/curtisswright/j.php?MTID=mda84a30a2f595119745ab9a6551daedb">https://curtisswright.webex.com/curtisswright/j.php?MTID=mda84a30a2f595119745ab9a6551daedb</a>		
Meeting #: 2664 404 0550	Password: efcog1	Phone #: 866-205-5379

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE  
Spring 2022 Virtual Meeting April 25 – 28, 2022**

**4/27/2022 - Contractor Assurance System (teams)**

**Meeting Link:** [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_OWIOZTNiNGYtNjl3My00ZTE5LTkONTktZWQxMGFmNjlhMmVi%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](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWIOZTNiNGYtNjl3My00ZTE5LTkONTktZWQxMGFmNjlhMmVi%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 #: 608 275 359#

Password: N/A

Phone #: 518-641-1450

**4/28/2022 - Supply Chain Quality (webex)**

**Meeting Link:** <https://lanl-us.webex.com/lanl-us/j.php?MTID=mfdb18d809f96133fecda56f63cb99865>

Meeting #: 2450 214 7413

Password: d2zBCy3pQa9

Phone #: 415-655-0002

**4/28/2022 - Human Performance Improvement (HPI) Task Team (webex)**

**Meeting Link:** <https://lanl-us.webex.com/lanl-us/j.php?MTID=m7eadc204ffccacbf328739751ca7a614>

Meeting #: 2453 829 8309

Password: EFCOG

Phone #: 415-655-0002

**4/28/2022 - Procurement Engineering Quality (webex)**

**Meeting Link:** <https://curtisswright.webex.com/curtisswright/j.php?MTID=m2965a3c2637081aa9a81895ddc4f47a7>

Meeting #: 2663 388 8193

Password: efcog2

Phone #: 866-205-5379