



Time Zone Key

Zone	Time
EST	10:30
CST	09:30
MST	08:30
PST	07:30

AGENDA

QA SUPPLY CHAIN QUALITY TASK TEAM WORKING GROUP

4/25 – 4/28/2022

NOTE: ALL TIMES ARE EASTERN STANDARD TIME (EST)

NOTE: ALL TIMES ARE EST

Supply Chain Quality Working Group (SCQWG)

Tuesday April 26, 2022 QA Joint Meeting (All times are EST) Conference Call: 415-655-0002 Meeting ID # 2459 766 3484#		
Time / Rm	Topic	Facilitator/ Presenter
10:15 – 10:30	Login / Connect	
10:30 – 10:50 (5 min)	<u>Welcome and Introduction of QA</u>	Vince Grosso – NNSS
10:35 – 11:05 am (30 min)	<u>NQA-1 Briefing</u> – NQA-1 Standards Committee happenings and proposed future changes	Taunia Sandquist – LANL Jim McIntyre – Sargent & Lundy
11:10 – 11:40 am (30 min)	<u>DOECAP</u> – DOECAP rigorous assessment program for TSDFs and Labs; and how DOE sites could benefit from DOECAP assessments	Steve Clark – DOE-HQ
11:45 – 12:15 pm (30 min)	<u>Suspect/Counterfeit Items</u> – Suspect/Counterfeit Items Working Group Activities & Metrics	Gabby Holcomb – DOE HQ
12:15 – 1:00 pm (45 min)	<u>Lunch / Morning Snack</u>	All
1:00 – 1:30 pm (30 min)	<u>Government Industries Data Exchange Program (GIDEP)</u> – What is it, how to comply, and to become a GIDEP member	Pete Panaguiton – GIDEP Ops Cntr; USN Naval Surface Warfare Cntr (NSWC) Corona AR31
1:35 – 2:05 pm (30 min)	<u>DOE Quality Assurance</u> – Current DOE Quality Assurance Topics	Chris Beaman – DOE HQ
2:10 – 2:35 pm (30 min)	<u>Weapons Quality Assurance Program</u> – Weapons QA Program focus areas, NAP 401.1A, R-013, & R-028 updates	Andrea Rainer – DOE/NSA NA-121.3
2:40 – 3:00 pm (20 min)	<u>Break</u>	All
3:00 – 3:35 pm (30 min)	<u>Commercial Grade Dedication</u> – Embedded digital devices in CGD	John Hendricks – Curtiss- Wright
3:40 – 4:10 pm (30 min)	<u>Dedication of Software</u> – How to qualify otherwise acquired software.	Pat Auer – LLNL
4:10 – 4:20 pm (10 min)	<u>Daily Close-Out</u>	Vince Grosso - NNSS



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Supply Chain Quality Working Group (SCQWG)

Wednesday April 27, 2022 Supply Chain Quality Agenda Conference Call: 415-655-0002 Meeting ID # 2450 214 7413#		
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 – Summer Safety & Fire Ants	Michael Houston - ORNL
10:50 – 12:00 (70 min)	MSL Overview and Training MSL User Guides: <ul style="list-style-type: none"> • Help Guides on the MSL tool <i>Review of recent updates</i> Gaining Access, Navigating MSL, Adding an Assessment, Adding a Cost Avoidance • MSL Contact Info- KB Front Line Support, Email Address, Escalation Steps MSL: <ul style="list-style-type: none"> • Structure of MSL • Navigate the MSL – Where to Start Your Search - Scenarios and Solutions <ul style="list-style-type: none"> - Viewer vs Editor - Customizing the search results in Site Viewer (export) • MSL Training <ul style="list-style-type: none"> - For individual or group training can be scheduled by contacting mslsupport@sandia.gov Questions & Answers	Kristin Bell – SNL Dave Hebert – KCNSC David Hicks – KCNSC
12:00 – 12:30 (30 min)	MSL items considered for Future MSL development - <ul style="list-style-type: none"> • D-U-N-S UEI # Unique Entity Identifier as of 4/1 Questions & Answers	Dave Hebert - KCNSC
12:30 – 1:30	Lunch	Cafeteria or dining area of your choice
1:30 – 2:00 (30 min)	Optimizing MS Excel for Audit Checklists – Ways to use MS Excel for audit checklists	Amber Romero – SNL (No slides)
2:00 – 2:30 (30 min)	Supply Chain Disruptions – Where US supply chains are in jeopardy – Shannon 30 min	Shannon Milligan – SNL smullig@sandia.gov
2:30 – 3:00 (30 min)	SCRM – Subcontractor Risk Assessment Techniques – Amber 30 min	Amber Romero – SNL &



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		Sal Khan & Katy Hubbard – SNL (No Slides) skhan@sandia.gov
3:00 – 3:30 (30 min)	Data Analytics and Machine Learning (DAMaL) Tools Demonstration – Examples specific to Supply Chain Management and Suspect Counterfeit Items; artificial intelligence/natural language processing/similarity searches and analyses.	Felix Gonzalez – DOE/A23 Office of ES&H Reporting and Analysis Felix.gonzalez@hq.doe.gov 301-903-9311
3:30 – 3:45 (15 min)	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?	Bill Wingfield for Jason Mayse – WIPP Kristi Haataja co-chair
3:45 – 4:15 (30 min)	MSL – VOC Summary – NSE Shared Supplier Assessments Voice of Customer (VOC) Results Summary	Jack Robbins & Rachael Leu - KCNSC
4:15 – 4:30	Daily Wrap-up, Action Item/New Task Review	Bill Wingfield – LANL



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Thursday April 28, 2022 Supply Chain Quality Agenda Conference Call: 415-655-0002 Meeting ID # 2450 214 7413#		
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 – Heat Stress Safety	Joe Fulghum - SRS
10:50 – 11:50 (60 min)	<u>S/CI Prevention</u> – DOE-HQ latest information on Suspect/Counterfeit Item Prevention	Gabby Holcomb - DOE-HQ
11:50 – 12:50 (60 min)	<u>Minimizing Introduction of Counterfeit Items in DOE Supply Chain</u>	Stephanie Peters – DOE-OIG stephanie.peters@nnsa.doe.gov
12:50 – 1:30	Wrap-up and Adjourn the EFCOG SCQWG – Potential Tasks	Bill Wingfield - LANL