**Overview Agenda Overview for the Week**

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| **Monday (Day 1)****November 6, 2023** | **Tuesday (Day 2)****November 7, 2023** | **Wednesday (Day 3)****November 8, 2023** | **Thursday (Day 4)****November 9, 2023** |
| 10:15 am – 4:30 pm (Eastern)**Joint QA/ISM/CAS Session**J

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| [Join Webex meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m9156eff09202fec073398e6bf1445053) |

in meeting**Join by phone**: 415-655-0002**Meeting number**: 2630 600 2654**Password**: X6363aJ5xev | 10:30 am - 4:30 pm (Eastern)**Concurrent Sessions\**** Contractor Assurance
* Quality Assurance Topical Session – (Supply Chain Quality, Software QA, Procurement Engineering Quality, QA Policies & Procedures)
* Work Planning & Control **2**
 | 10:30 am - 4:30 pm (Eastern)**Concurrent Sessions\**** Procurement Engineering Quality **5**
* QA Policy & Procedures
* Safety Culture **3**
* Software QA
* Supply Chain Quality
 | 10:30 am – 4:30 pm (Eastern)**Concurrent Sessions\**** Human Performance Improvement **4**
* Procurement Engineering Quality **5**
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***\* -*** See following pages for individual meeting login information and numbers.

**2** - Work Planning & Control will meet 11/7/2023 from 1 – 4 pm EST

**3** - Safety Culture will meet 11/8/2023 from 11 am – 4 pm EST

**4** - Human Performance Improvement will meet 11/9/2023 from 11 am – 4 pm EST

**5** - Procurement Engineering Quality will meet 11/8 from 10 am – 1:15 pm EST & 11/9 from 10:30 am – 1:30 pm EST

**Day 2 Schedule for Tuesday, November 7, 2023 (All times Eastern)**

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| **Time****(Eastern time)** | **Contractor Assurance System** | **Work Planning & Control** | **JOINT QA SESSION****(Supply Chain Quality, Software QA, Procurement Engineering Quality, Policies and Procedures)** |
| Meeting Time | 10:30 am – 4:30 pm (EST) | 1:00 pm – 4:00 pm (EST) | 10:30 am – 4:30 pm (EST) |
| Meeting Info | [**Join Meeting**](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_OTFkMmM3NDItZTFmOS00NGY0LWFmNWYtMjUzZjZmNDVhNzU4%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)**Join by phone:**518-641-1450**Meeting #:**278 943 504 895**Passcode:**hwnkmY**Phone Conference ID:**540 775 030#(Teams) | [**Join Meeting**](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_OGQ1NTRkZGYtMWJmNS00NWViLTllYmQtNWQwNzAyZDAzZmQz%40thread.v2/0?context=%7b%22Tid%22%3a%225b7e405a-526e-4709-8c3e-1d38ddf560d9%22%2c%22Oid%22%3a%227843c0b7-2f62-4841-942e-90a2adfb34f6%22%7d)**Join by phone:**803-716-8099**Meeting #:**267 789 852 505**Passcode:**LfWV38**Phone Conference ID:**495 395 495#(Teams) | [**Join Meeting**](https://lanl-us.webex.com/lanl-us/j.php?MTID=m21b7b7bb772b9b7fe2b47fa921dfc6ef)**Join by phone:**415-655-0002**Meeting number (access code):**2632 059 3568**Meeting password:**duS8CJXM8e9(Webex) |
| Agendas | Agendas can be found on the EFCOG website at: <https://efcog.org/event/qa-ism-cas-fall-2023-meeting/> |

**Day 3 Schedule for Wednesday, November 8, 2023 (All times Eastern)**

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| **Time****(Eastern time)** | **QA Policy & Procedures** | **Safety Culture** | **Supply Chain Quality** | **Software QA** | **Procurement Engineering Quality** |
| Meeting Time | 10:30 am – 4:30 pm (EST) | 11:00 am – 4:00 pm (EST) | 10:30 am – 4:30 pm (EST) | 10:30 am – 4:30 pm (EST) | 10:30 am – 3:30 pm (EST) |
| Meeting Info | [**Join Meeting**](https://lanl-us.webex.com/lanl-us/j.php?MTID=m85052ce329b903b1f4d5ffa6f23628c7)**Join by phone:**415-655-0002**Meeting #:**2630 568 6395**Password:**gkWe6KJBX33(26305686395## from phone)(Webex) | [**Join Meeting**](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_NzgzYzVjZDctYmRjYS00ZTYwLWI4OGItMDJkOTQ1YjFhMjgy%40thread.v2/0?context=%7b%22Tid%22%3a%227ccb5a20-a303-498c-b0c1-29007381b574%22%2c%22Oid%22%3a%22888d7b0c-66fd-474e-a581-7d412e5e390d%22%7d)**Join by phone:**505-373-1510**Meeting #:**291 031 371 631**Passcode:** vQQPzN**Phone Conference ID:**936452053#(Teams) | [**Join Meeting**](https://lanl-us.webex.com/lanl-us/j.php?MTID=m98f359265ae6d06253b89e0d8bc130fe)**Join by phone:**415-655-0002**Meeting #:**2634 480 6818**Password:**g2NpEPPiS82(Webex) | [**Join Meeting**](https://cnsdoe.webex.com/cnsdoe/j.php?MTID=mf0a44ae574dc44078007e79cc09ce5e8)**Join by phone:**415-527-5035**Meeting #:**2761 920 8545**Password:**RZnMhaMi396(79664264 from phone)(Webex) | [**Join Meeting**](https://curtisswright.webex.com/curtisswright/j.php?MTID=mcc06a54741bfda0780d88154584dcf5e)**Join by phone:**650-479-3208**Meeting #:**2664 508 7944**Password:**efcog(Webex) |
| Agendas | Agendas can be found on the EFCOG website at: <https://efcog.org/event/qa-ism-cas-fall-2023-meeting/> |

**Day 4 Schedule for Thursday November 9, 2023 (All times Eastern)**

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| **Time****(Eastern time)** | **Human Performance Improvement** | **Procurement Engineering Quality** |
| Meeting Times | 11:00 am – 4:00 pm (EST) | 10:30 am – 3:30 pm (EST) |
| Meeting Info | [**Join Meeting**](https://lanl-us.webex.com/lanl-us/j.php?MTID=mcfb60cc8c7c563a3adc5643382565af9)**Join by phone:**415-655-0002**Meeting #:**2630 179 8833**Password:**EFCOG(Webex) | [**Join Meeting**](https://curtisswright.webex.com/curtisswright/j.php?MTID=mcc06a54741bfda0780d88154584dcf5e)**Join by phone:**650-479-3208**Meeting #:**2664 508 7944**Password:**efcog(Webex) |
| Agendas | Agendas can be found on the EFCOG website at: <https://efcog.org/event/qa-ism-cas-fall-2023-meeting/> |

**Meeting Links (Copy and Paste if necessary):**

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| **11/6/2023 - JOINT QA/ISM/CAS Session** (Webex) |
| **Meeting Link:** [**https://lanl-us.webex.com/lanl-us/j.php?MTID=m9156eff09202fec073398e6bf1445053**](https://lanl-us.webex.com/lanl-us/j.php?MTID=m9156eff09202fec073398e6bf1445053)Phone #: 415-655-0002 Meeting #: 2630 600 2654 Password: X6363aJ5xev |

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| **11/7/2023 - QA Joint Session** (Webex) |
| **Meeting Link:** [**https://lanl-us.webex.com/lanl-us/j.php?MTID=m21b7b7bb772b9b7fe2b47fa921dfc6ef**](https://lanl-us.webex.com/lanl-us/j.php?MTID=m21b7b7bb772b9b7fe2b47fa921dfc6ef)Phone #: 415-655-0002 Meeting #: 2632 059 3568 Password: duS8CJXM8e9 |
| **11/7/2023 - Contractor Assurance System** (Teams) |
| **Meeting Link:** [https://teams.microsoft.com/l/meetup-join/19%3ameeting\_OTFkMmM3NDItZTFmOS00NGY0LWFmNWYtMjUzZjZmNDVhNzU4%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_OTFkMmM3NDItZTFmOS00NGY0LWFmNWYtMjUzZjZmNDVhNzU4%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)Phone #: 518-641-1450 Meeting #: 278 943 504 895 Password: hwnkmYPhone Conference ID: 540 775 030# |
| **11/7/2023 - Work Planning & Control** (Teams) |
| **Meeting Link:** [https://teams.microsoft.com/l/meetup-join/19%3ameeting\_OGQ1NTRkZGYtMWJmNS00NWViLTllYmQtNWQwNzAyZDAzZmQz%40thread.v2/0?context=%7b%22Tid%22%3a%225b7e405a-526e-4709-8c3e-1d38ddf560d9%22%2c%22Oid%22%3a%227843c0b7-2f62-4841-942e-90a2adfb34f6%22%7d](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_OGQ1NTRkZGYtMWJmNS00NWViLTllYmQtNWQwNzAyZDAzZmQz%40thread.v2/0?context=%7b%22Tid%22%3a%225b7e405a-526e-4709-8c3e-1d38ddf560d9%22%2c%22Oid%22%3a%227843c0b7-2f62-4841-942e-90a2adfb34f6%22%7d)Phone #: 803-716-8099 Meeting #: 267 789 852 505 Password: LfWV38 |

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| **11/8/2023 - Procurement Engineering Quality** (Webex) |
| **Meeting Link:** <https://curtisswright.webex.com/curtisswright/j.php?MTID=mcc06a54741bfda0780d88154584dcf5e>Phone #: 650-479-3208 Meeting #: 2664 508 7944 Password: efcog |
| **11/8/2023 – Quality Assurance Policies and Procedures** (Webex) |
| **Meeting Link:** <https://lanl-us.webex.com/lanl-us/j.php?MTID=m85052ce329b903b1f4d5ffa6f23628c7>Phone #: 415-655-0002 Meeting #: 2630 568 6395 Password: gkWe6KJBX33Phone Password: 26305686395## |
| **11/8/2023 – Safety Culture** (Teams) |
| **Meeting Link:** [https://teams.microsoft.com/l/meetup-join/19%3ameeting\_NzgzYzVjZDctYmRjYS00ZTYwLWI4OGItMDJkOTQ1YjFhMjgy%40thread.v2/0?context=%7b%22Tid%22%3a%227ccb5a20-a303-498c-b0c1-29007381b574%22%2c%22Oid%22%3a%22888d7b0c-66fd-474e-a581-7d412e5e390d%22%7d](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_NzgzYzVjZDctYmRjYS00ZTYwLWI4OGItMDJkOTQ1YjFhMjgy%40thread.v2/0?context=%7b%22Tid%22%3a%227ccb5a20-a303-498c-b0c1-29007381b574%22%2c%22Oid%22%3a%22888d7b0c-66fd-474e-a581-7d412e5e390d%22%7d)Phone #: 505-373-1510 Meeting #: 291 031 371 631 Password: vQQPzNPhone Conference ID: 936452053# |
| **11/8/2023 - Software Quality Assurance** (Webex) |
| **Meeting Link:** <https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m6cb6eed78b5bcc6bed922b51f4d93336>Phone #: 415-527-5035 Meeting #: 2761 920 8545 Password: RZnMhaMi396 (79664264from phones) |
| **11/8/2023 - Supply Chain Quality** (Webex) |
| **Meeting Link:** <https://lanl-us.webex.com/lanl-us/j.php?MTID=m98f359265ae6d06253b89e0d8bc130fe>Phone #: 415-655-0002 Meeting #: 2634 480 6818 Password: g2NpEPPiS82 |

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| **11/9/2023 - Human Performance Improvement (HPI)** (Webex) |
| **Meeting Link:** <https://lanl-us.webex.com/lanl-us/j.php?MTID=mcfb60cc8c7c563a3adc5643382565af9>Phone #: 415-655-0002 Meeting #: 2630 179 8833 Password: EFCOG |
| **11/9/2023 - Procurement Engineering Quality** (Webex) |
| **Meeting Link:** <https://curtisswright.webex.com/curtisswright/j.php?MTID=mcc06a54741bfda0780d88154584dcf5e>Phone #: 650-479-3208 Meeting #: 2664 508 7944 Password: efcog |

**Monday, November 6, 2023 - JOINT QA/ISM/CAS Detailed Agenda**

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| [Join Webex meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m9156eff09202fec073398e6bf1445053) |  |

**Join by phone**: 415-655-0002

**Meeting number**: 2630 600 2654

**Password**: X6363aJ5xev

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| **Monday, November 6, 2023 - JOINT QA/ISM/CAS Session** |
| **Eastern Time** | **Topic** | **Presenter(s)** |
| 10:15 am – 10:30 am | Login/Connect: See Connection Info above |
| 10:30 am – 10:35 am | Welcome / Logistics: Vince Grosso (NNSS)/ Mike Peloquin (WRPS)/ Tim McEvoy (CNS) |
| 10:35 am – 10:55 am | EFCOG/Safety Working Group Vision & Focus | Duane F. McLane (EFCOG) |
| 10:55 am – 11:15 am | DOE Liaison for Safety Working Group  | Kevin Dressman (DOE HQ) |
| 11:15 am – 11:35 am | Integrated Safety Management Update | Moriah Ferullo (DOE HQ) |
| 11:35 am – 11:55 pm | Accident Investigation Board | Jason Brustad (DOE ESHSS-23) |
| 11:55 pm – 12:15 pm | Quality Assurance Update | Sharon Jasim-Hanif (DOE HQ) |
| 12:15 pm – 12:35 pm | Defense Nuclear Facilities Safety Board – DNFSB Staff’s observation on DOE Order 414.1 revision | Zemenu Demeke (DNFSB) |
| 12:35 pm – 12:55 pm | Nuclear Regulatory Commission Update | Greg Galletti (USNRC) |
| 12:55 pm – 2:00 pm | Break |  |
| 2:00 pm – 2:05 pm | Integrated Safety Management Overview | Tim McEvoy (CNS) |
| 2:05 pm – 2:20 pm | * Human Performance Improvement – Goals & Activities
 | Mike Petrowski (LANL) |
| 2:20 pm – 2:25 pm | * Safety Culture Working Group – Goals & Activities
 | Lindsay Spritzer (NREL) |
| 2:25 pm – 2:40 pm | * Work Planning and Control – Goals & Activities
 | Bruce Stuart (Amentum) |
| 2:40 pm – 2:55 pm | Contractor Assurance System – Goals & Activities | Mike Peloquin (WRPS) |
| 2:55 pm – 3:10 pm | * NNSA Conduct of Operations
 | Norm Barker (BGS) |
| 3:10 pm – 3:20 pm | Break |  |
| 3:20 pm – 3:25 pm | Quality Assurance Overview | Vince Grosso (NNSS) |
| 3:25 pm – 3:40 pm | * Supply Chain Quality – Goals & Activities
 | Bill Wingfield (LANL) |
| 3:40 pm – 3:55 pm | * Software QA – Goals & Activities
 | Teri Vincent (Pantex/Y12)Cristy Renner (Portsmouth) |
| 3:55 pm – 4:10 pm | * Procurement Engineering Quality – Goals & Activities
 | Spencer Daw (INL) |
| 4:10 pm – 4:25 pm | * Policy & Procedures – Goals & Activities
 | Jessica Yockers (SNL) |
| 4:25 pm – 4:30 pm | Closeout | All |

**Tuesday, November 7, 2023 - JOINT QA Detailed Agenda**

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| [Join Webex meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=m21b7b7bb772b9b7fe2b47fa921dfc6ef) |  |

**Join by phone**: 415-655-0002

**Meeting number**: 2632 059 3568

**Password**: duS8CJXM8e9

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| **Tuesday, November 7, 2023 - JOINT QA Session** |
| **Eastern Time** | **Topic** | **Presenter(s)** |
| 10:15 am – 10:30 am | Login/Connect | See Connection Info above |
| 10:30 am – 10:35 am | Welcome | Vince Grosso (NNSS) |
| 10:35 am – 11:00 am | ASME NQA-1 Briefing | Taunia Sandquist (LANL)Jim McIntyre (Sargent & Lundy) |
| 11:00 am – 11:25 am | Suspect / Counterfeit Items | Gabby Holcomb (DOEHQ) |
| 11:25 am – 11:50 am | Weapons QA | Steve Condron (NA 121) |
| 11:50 am – 1:00 pm | Lunch Break |
| 1:00 pm – 1:25 pm | 414.1E Status Update | Garvey Mckeown (DOEHQ) |
| 1:25 pm – 1:50 pm | Reduction of Independent HEPA Filter Testing | Garvey Mckeown (DOEHQ) |
| 1:50 pm – 2:15 pm | EFCOG Supply Chain | Jay Johnson (SRS) |
| 2:15 pm – 2:40 pm | National Reactor Innovation Center (NRIC) Overview | Phil Schoonover (NRIC) |
| 2:40 pm – 2:50 pm | 10 Minute Break |
| 2:50 pm – 3:15 pm | DOE HQ Office of Enforcement SQA Phase II Assessments | Aleem Boatwright (DOEHQ) |
| 3:15 pm – 3:40 pm | Operational Upsets/Conduct of Operation White Paper | Norm Barker |
| 3:40 pm – 4:05 pm | DOE Facility Quality Levels | Jeremy Valentine (LANL) |
| 4:05 pm – 4:30 pm | Additive Manufacturing & Artificial Intelligence | Michael Russell (Strata-G/ORNL) |

**2023 Fall Meeting**

**Policy & Procedure (P&P) AGENDA**

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| **Wednesday, November 8, 2023** |
| **EST Time** | **Topic** | **Presenter(s)** |
| 10:30 am – 11:00 am | Welcome, Virtual Sign-in, and Introductions. * Agenda Review
* Purpose of EFCOG (Verderber)
* P&P Review Charter (Yockers)
* P&P Website Review (Yockers)
* Help Wanted (Chair/Co-Chair), no experience required. See the DOE Complexes. Great resume builder.
	+ Provide job description.
 | Jessica Yockers (Chair/Co-Chair)John Verderber (Secretary) |
| 11:00 am – 11:30 am(30 min) | Auditor/assessor qualifications * Current Status of white paper

QA-24-18: Auditor/assessor qualifications | **Facilitator:** Beth Harvey |
| 11:30am – 12:30pm | Presentation: 9 steps to problem solving * Introduction (bio)
 | **Facilitator:** Mark Hughes |
| 12:30 pm – 1:00 pm | Break/Lunch |  |
| 1:00 pm – 2:00 pm | Presentation – DOE Suspect/Counterfeit Handbook Update* Introduction (bio)
 | **Facilitator:** Gabrielle Holcomb |
| 2:00 pm – 3:00 pm | Presentation – DOE O 414.1E Status Update* Introduction (bio)
 | **Facilitator:** Garvey McKeown |
| 3:00 pm – 3:15 pm(15 min) | Conditional Release within the Nonconformance Report (NCR) process* Current Status of white paper
* QA-24-19: Conditional Release within the Nonconformance Report (NCR) process
 | **Facilitator:** John Verderber |
| 3:15 pm – 4:00 pm | Planning Session for Spring 2024 Meeting * New Topic Brainstorm
* Goal – Identify 3 Topics
* Identify Deliverable & Key Milestone(s)
* Identify Team Leads
* Communicate Next Steps
 | **Facilitator:** Jessica Yockers |
| 4:00 pm | Daily Wrap up* Questions/Input from Attendees
* Summarize Action Items
* Close Session
 | **Facilitator:** John Verderber |
|  | **Parking Lot for Future Discussions/Presentations*** Developing a simple but flexible graded approach
* Showing management, the value of/gaining buy-in for developing and maintaining current policy & procedure documentation
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**DRAFT-2023 Fall Meeting**

**Procurement Engineering Quality Agenda**

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| **Wednesday, November 8, 2023** |
| **EST Time** | **Topic** | **Presenter(s)** |
| 10:00 am – 10:15 am | Greeting - Review Charter* + WebEx “Rules of the Road”
 | Spencer Daw (INL)Jen and Jeanne (CW) |
| 10:15 am – 10:30 am | General EFCOG Update | Spencer Daw (INL) |
| 10:30 am – 11:00 am | DOE HQ Voice of the Regulator (Policy Making Overview / Question & Answer) | Sharon Jasim-Hanif (DOE HQ)Garvey McKeown (DOE HQ) |
| 11:00 am – 12:00 pm | Panel Discussion on Dedication of Analysis Software / Panelists: Charlie Givens (Bechtel), Erica Moore (INL), Cody Long (Y12) | Spencer Daw (INL) |
| 12:00 pm – 1:00 pm | Discussion on Dedication of Digitally Embedded Devices | John Hendricks |
| 1:00 pm – 1:15 pm | End of Day wrap up | Spencer Daw (INL) |

**Procurement Engineering Quality Agenda**

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| **Thursday, November 9, 2023** |
| **EST Time** | **Topic** | **Presenter(s)** |
| 10:30 am – 10:35 am | Greeting - Review Charter* + WebEx “Rules of the Road”
 | Spencer Daw (INL)Jen and Jeanne (CW) |
| 10:35 am – 11:00 am | Alternate Definitions for Like-for-Like | Spencer Daw (INL) |
| 11:00 am – 12:00 pm | Panel Discussion: How Does your Organization Address Development of Procurement Strategies, Requirements and Documents?Panelists: Mike Fish (INL) | Michael Genoni (Hanford) | Wiley Peck (Y-12) | Jen Davlin (INL) |
| 12:00 pm – 1:00 pm | Panel Discussion: Use of Accreditation (e.g., ISO-17065, UL) for Acceptance of ItemsPanelists: Brian Wingfield (Y12) | Steven Steele (SRS) | John Lamendola (LANL), Mike Wooldridge (CW) | Allen Davidson (CW) |
| 1:00 pm – 1:15 pm | Highlights from the Lunch and Learn series? What’s Next? | Spencer Daw (INL) |
| 1:15 pm – 1:30 pm | Spring Meeting Planning | Spencer Daw (INL) |
| 1:30 pm | Meeting Wrap Up / Adjourn | Spencer Daw (INL) |

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| Wednesday November 8, 2023 Software Quality Assurance Agenda[Join meeting](https://cnsdoe.webex.com/cnsdoe/j.php?MTID=mf0a44ae574dc44078007e79cc09ce5e8)URL: <https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m6cb6eed78b5bcc6bed922b51f4d93336> Call in: +1-415-527-5035 US TollMeeting number (access code): 2761 920 8545Meeting password: RZnMhaMi396 (79664264 from phones and video systems) |
| Time | **Topic** | **Facilitator/ Presenter** |
| 10:15 – 10:30 | Login / Connect | (See Conf Call info above) |
| 10:30 – 10:40 | Welcome – Agenda Overview & Safety/Security | Teri/Cristy |
| 10:40 – 11:40 | Rad Protection Software | Kevin KonzenJerry Kurtz |
| 11:40 – 12:40 | DOE O 414.1E Update SQA FocusDOE Central Safety software Registry | Yevonne Deaton |
| 12:40 – 1:45 | **Lunch** | Your choice  |
| 1:45 – 3:00 | SQA Programs Discussion* How are sites/labs implementing?
 | TBD |
| 3:00 – 3:15 | **Break** | All |
| 3:15 – 4:00 | EA Assessment Phase II Update  | Aleem Boatright? |
| 4:00 – 4:30 | Wrap-up, Action Item/New Task Review | Teri/Cristy |

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| **Wednesday Nov 8, 2023 Supply Chain Quality Agenda****Conference Call: 415-655-0002 Meeting ID # 2634 480 6818#** |
| **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 cooking video | Anna Lewandowski – NNSS-MSTS (Slides?) |
| 10:50 – 11:20 (30 min) | **Supply Chain Disruptions** – Geranium and Gallium which is now export controlled by China | Ben Rogers – SNL(Slides ?) |
| 11:20 – 11:40 (20 min) | **DOE Suspect/Counterfeit (S/CI) Handbook Update** Presentation | Gabby Holcomb - DOE-HQ (Slides Ready) |
| 11:40 – 12:00 (20 min) | **ANAB – IAF Database Searches** – How to verify suppliers ISO/AS-9100 Certs are valid | Gabby Holcomb - DOE-HQ (Slides Ready) |
| 12:00 – 1:00 | **Lunch** | Cafeteria or dining area of your choice |
| 1:00 – 2:30(90 min) | **MSL Overview, Training, and Development**Introductions**; MSL Overview:** How to Get Access; User Help; Metrics; Inside MSL; Live Demo/Training; MSL Development (Recent updates & Future/In Process); Questions & Answers | Kristin Bell – SNLDave Hebert – KCNSC |
| 2:30 – 3:00 (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. (DEMO) | Felix Gonzalez – DOE/EHSS-23 Office of ES&H Reporting and Analysis Felix.gonzalez@hq.doe.gov 301-903-9311  |
| 3:00 – 3:15(15 min) | **Task SC-22-01 – SCQWG Web-page / Q&A Forum Discussion** – We need to update the SCQWG webpage and add Frequently Asked Questions (FAQ). What is a good way for us to allow people to ask questions and others provide answers? | Kristi Haataja – LLNLJason Mayse – WIPP (Slides ???) |
| 3:15 – 3:45(30 min) | **Task SC-22-03 – Supplier Performance Metrics** – Identify sites with supplier performance metrics that could be developed into a white paper. | Lisa Enstrom - ANL and Ryan Hoving - ANL – LANL (Slides ???) |
| 3:45 – 4:00 | Daily Wrap-up, Action Item/New Task Review | Kristin Bell – SNL |

Contractor Assurance System Agenda

| **Tuesday, Nov 7, 2023 – Presentations and Discussion (all times in EST)** |
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| **Time (EST)** | **Description** | **Presenter(s)/Lead(s)** | **Meeting Link** |
| **Presentation of 2023 CAS Tasks** |
| **10:25 – 10:30 am****(7:15 – 7:30 PST)** | **Welcome & Agenda** | **M. Peloquin**CAS Sub-Group Chair | Microsoft Teams meeting **Join on your computer, mobile app or room device** [Click here to join the meeting](https://teams.microsoft.com/l/meetup-join/19%3Ameeting_OTFkMmM3NDItZTFmOS00NGY0LWFmNWYtMjUzZjZmNDVhNzU4%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 ID: 278 943 504 895 Passcode: hwnkmY [Download Teams](https://www.microsoft.com/en-us/microsoft-teams/download-app) | [Join on the web](https://www.microsoft.com/microsoft-teams/join-a-meeting)**Or call in (audio only)** +1 518-641-1450,,540775030#   United States, Albany Phone Conference ID: 540 775 030# [Find a local number](https://dialin.teams.microsoft.com/bdecdfc8-2a99-4fa9-b4b1-a42a69e0bc1c?id=540775030) | [Reset PIN](https://dialin.teams.microsoft.com/usp/pstnconferencing) [Learn More](https://aka.ms/JoinTeamsMeeting) | [Meeting options](https://teams.microsoft.com/meetingOptions/?organizerId=9a237e00-e568-45cf-8cba-7811a5d22a81&tenantId=89561e60-dc75-4c28-a1c9-2e8d8870196b&threadId=19_meeting_OTFkMmM3NDItZTFmOS00NGY0LWFmNWYtMjUzZjZmNDVhNzU4@thread.v2&messageId=0&language=en-US) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **10:30 – 11:00 am****(7:30 –8:00 PST)** | **Merging Root Cause Analysis with Safety Culture Attributes** | **Thom Nash (WRPS)** |
| **11:00 – 11:30 am****(8:00 – 8:30 PST)** | **Issues Management -Effectively Responding to Events** | **Dana Storms (PNNL)** |
| **11:30 – 12:00****(8:30 – 9:00 PST)** | **Summary: NNSA Performance and Countermeasures in ConOps** | **Norm Barker (BGS)** |
| **12:00 – 1:00 pm** | **Break** |
| **1:00 – 2:00 pm****10:00 – 11:00 PST)** | **Impact of the Environment on Behavior and Organizational Culture** | **Chris Burrows (CBC)** |
| **2:00 – 3:00****(11:00 – 11:30 PST)** | **Unleashing Excellence** | **Natasha Schwartzwald (Sandia)** |
| **3:00 - 4:00 pm****(11:30 – 12:30 PST)** | **NTC Resources for the Changing Work Force** | **Timothy Henderson (NTC)** |
| **4:00** | **Wrap-up and Discussion** | **M. Peloquin**  |

| **Thursday, November 9, 2023 – HPI Presentations and Discussion (all times in EST)** |
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| **Time (EST)** | **Description** | **Presenter(s)/Lead(s)** | **Meeting Link** |
| **10:30 – 10:40** | **Welcome & Agenda** | **Mike Petrowski, (LANL)**HPI CoP Team Chair | **When it's time, join your Webex meeting here.**

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| [Join meeting](https://lanl-us.webex.com/lanl-us/j.php?MTID=mcfb60cc8c7c563a3adc5643382565af9) |

**More ways to join:**

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| **Join from the meeting link**  |
| <https://lanl-us.webex.com/lanl-us/j.php?MTID=mcfb60cc8c7c563a3adc5643382565af9>  |
| **Join by meeting number**  |
| Meeting number (access code): 2630 179 8833 |
| Meeting password: EFCOG  **Tap to join from a mobile device (attendees only)**  +1-415-655-0002,,26301798833## US Toll **Join by phone**  +1-415-655-0002 US Toll  [Global call-in numbers](https://lanl-us.webex.com/lanl-us/globalcallin.php?MTID=ma60a45e3ee129ee17f84f36cc6afd1a8) **Join from a video system or application**Dial 26301798833@lanl-us.webex.com  You can also dial 173.243.2.68 and enter your meeting number.Need help? Go to <https://help.webex.com> |

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| **10:40 – 11:30** | **PANTEX Human Factors Overview:**Description: An overview of how we came about, where we are at from a scope and responsibility perspective, some successes in FY23, and finally a look ahead to where we want to be in a year’s time. | **Mark Shadix (PANTEX)** |
| **11:30 – 12:15** | **Revision of DOE-STD-1197- Occurrence Reporting Causal Analysis** Description: A discussion about background for the revision and the HPI elements in the proposed revision | **Andy Hobbs (Y-12)** |
| **12:15 – 12:55** | **Open Forum** |
| **12:55 - 1:00** | **Meeting Summary and Action items** |

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| **Wednesday Nov 8, 2023 Safety Culture Agenda** |
| **Time** | **Topic** | **Facilitator/ Presenter** |
| 11:00 am EST8:00 am PST(20 Min.) | • Welcome and Introductions• Review of the Agenda• Attendance Tracking | SC CoP officers |
| 11:20 pm EST8:20 am PST(40 min) | DOE Opening Remarks – ISM and Safety Culture | M. FerulloJulie Goeckner |
| 12:00 pm EST9:00 am PST(60 Min.) | Guest Speaker: Flight Plan 21 | Rachel Seely, FAA |
| 1:00 pm EST(30 min) | Lunch Break | Lunch Break |
| 1:30 pm EST10:30 am PST(30 min) | • EFCOG Overview and Recent Changes (e.g., CAS)• Community of Practice Officers• Overview and Status of FY24 Projects | SC CoP officers |
| 2:00 pm EST11:00 am PST(60 min) | Experiences and Lessons from Various Sites’ EA-30 Review of Safety Culture Survey Methods and Interpretation | Panelists include:• Tracy Rogness, ANL• Heather McMurdo, Hanford• Lauri Minton, CNS |
| 3:00 pm EST11:00 am PST(60 min) | Does Safety Culture Really Impact Safe Performance? Where’s the Evidence? | Davyda Hammond & Adrienne King |
| 4:00 pm EST1:00 pm PST | Adjourn |  |

**Safety Culture Community of Practice - Break-Out Session**

 **Relevant Resources:**

• EFCOG Safety Culture CoP website

• Instructions for finding SC CoP records on DOE OPEXShare