

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

EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023
Overview Agenda for the Week (rev. 19 – 5/2/2023)

Monday (Day 1) May 1, 2023	Tuesday (Day 2) May 2, 2023	Wednesday (Day 3) May 3, 2023	Thursday (Day 4) May 4, 2023
10:15 am – 4:30 pm (Eastern)	10:30 am - 4:30 pm (Eastern)	10:30 am - 4:30 pm (Eastern)	10:30 am – 4:30 pm (Eastern)
<u>Joint QA/ISM/CAS Session</u>	<u>Concurrent Sessions*</u>	<u>Concurrent Sessions*</u>	<u>Concurrent Sessions*</u>
<div style="background-color: #008000; color: white; padding: 5px; text-align: center;"> Join Webex meeting </div> <p>Join by phone: 415-655-0002 Meeting number: 2454 359 0950 Password: 3kD6ErPjBe2</p>	<ul style="list-style-type: none"> • Contractor Assurance • Safety Culture • Work Planning & Control** • Quality Assurance Topical Session – (Supply Chain Quality, Software QA, Procurement Engineering Quality, QA Policies & Procedures) 	<ul style="list-style-type: none"> • Contractor Assurance • Work Planning & Control** • Supply Chain Quality • Software QA • Procurement Engineering Quality*** 	<ul style="list-style-type: none"> • Human Performance Improvement • Procurement Engineering Quality*** • Software Quality Assurance • Supply Chain Quality

* - See following pages for individual meeting login information and numbers.

** - Work Planning & Control will meet 2 – 4 pm EST

***- Procurement Engineering Quality will meet 10:30 am – 3:30 pm EST

Zone	Time
EST	10:30
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EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023

Day 2 Schedule for Tuesday, May 2, 2023 (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 Time	10:30 am – 4:30 pm (EST)	10:30 am – 4:30 pm (EST)	2:00 pm – 4:00 pm (EST)	10:30 am – 4:30 pm (EST)
Meeting Info	<p>Join Teams Meeting</p> <p>Join by phone: 518-641-1450</p> <p>Meeting #: 903125000#</p>	<p>Join Teams Meeting</p> <p>Join by phone: 469-998-7710</p> <p>Meeting #: 249 158 293 810</p> <p>Passcode: eXjh7K</p> <p>Phone Conference ID: 640 396 878#</p>	<p>Join Meeting</p> <p>Join by phone: 803-716-8099</p> <p>Meeting #: 277 260 306#</p> <p>Passcode: Pe4EVz</p> <p>Phone Conference ID: 277 260 306#</p>	<p>Join Webex Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting number (access code): 2450 271 9183</p> <p>Meeting password: R3xjPzXYG44</p>
Agendas	Agendas can be found on the EFCOG website at: https://efcog.org/event/qa-ism-cas-spring-2023-meeting/			

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

EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023

Day 3 Schedule for Wednesday, May 3, 2023 (All times Eastern)

Time (Eastern time)	Contractor Assurance System	Work Planning & Control	Supply Chain Quality	Software QA	Procurement Engineering Quality
Meeting Time	10:30 am – 4:30 pm (EST)	2:00 pm – 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	<p>Join Meeting</p> <p>Join by phone: 518-641-1450</p> <p>Meeting #: 143818732# (Teams)</p>	<p>Join Meeting</p> <p>Join by phone: 803-716-8099</p> <p>Meeting #: 293 665 310 926</p> <p>Passcode: cTw7ac</p> <p>Phone Conference ID: 817 460 364# (Teams)</p>	<p>Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting #: 2466 881 3906</p> <p>Password: mSmJcvkr232 (Webex)</p>	<p>Join Meeting</p> <p>Join by phone: 415-527-5035</p> <p>Meeting #: 2762 353 5134</p> <p>Password: VnJ92mTk5iW (86592685 from phone) (Webex)</p>	<p>Join Meeting</p> <p>Join by phone: 650-479-3208 or 844-621-3956</p> <p>Meeting #: 2664 602 8271</p> <p>Password: mK3v2GuMsp2 (Webex)</p>
Agendas	Agendas can be found on the EFCOG website at: https://efcog.org/event/qa-ism-cas-spring-2023-meeting/				

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

EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023
Day 4 Schedule for Thursday 3, 2023 (All times Eastern)

Time (Eastern time)	Human Performance Improvement	Procurement Engineering Quality	Software Quality Assurance	Supply Chain Quality
Meeting Times	10:30 am – 4:30 pm (EST)	10:30 am – 3:30 pm (EST)	10:00 am – 2:30 pm (EST)	10:30 am – 1:30 pm (EST)
Meeting Info	<p align="center">Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting #: 2454 792 5444</p> <p>Password: EFCOG (Webex)</p>	<p align="center">Join Meeting</p> <p>Join by phone: 650-479-3208 or 844-621-3956</p> <p>Meeting #: 2663 089 3122</p> <p>Password: tMMXxN25bv6 (Webex)</p>	<p align="center">Join Meeting</p> <p>Join by phone: 415-527-5035</p> <p>Meeting #: 2769 816 3366</p> <p>Password: 3VKbGnZkN36 (38524695 from phones) (Webex)</p>	<p align="center">Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting #: 2466 881 3906</p> <p>Password: mSmJcvkr232 (Webex)</p>
Agendas	Agendas can be found on the EFCOG website at: https://efcog.org/event/qa-ism-cas-spring-2023-meeting/			

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

EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023

Meeting Links (Copy and Paste if necessary):

5/1/2023 – JOINT QA/ISM/CAS Session (Webex)		
Meeting Link: https://lanl-us.webex.com/lanl-us/j.php?MTID=me83f6caef982969a7bd0b97910ad6498		
Phone #: 415-655-0002	Meeting #: 2454 359 0950	Password: 3kD6ErPjBc2

5/2/2023 - QA Joint Session (Webex)		
Meeting Link: https://lanl-us.webex.com/lanl-us/j.php?MTID=ma88476426da9d481aeae0740d38549c4		
Phone #: 415-655-0002	Meeting #: 2450 271 9183	Password: R3xjPzXYG44

5/2/2023 - Contractor Assurance System (Teams)		
Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MThiODhjN2YtMTcwZi00NmMOLWlwNGQtYjY5OTczNDAXM211%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 #: 903125000#	Password: N/A

5/2/2023 - Safety Culture (Teams)		
Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODIIYtCyMDEtYmZmMi00YjhjLTk1YjYtZTYyMWFhODc3ZDEz%40thread.v2/0?context=%7b%22Tid%22%3a%22264c12663-ddf3-4823-aa68-36a6247905ab%22%2c%22Oid%22%3a%2269501c4f-6bbb-469e-934c-565a6fa009d6%22%7d		
Phone #: 469-998-7710	Meeting #: 249 158 293 810	Password: eXjh7K
Phone Conference ID: 640 396 878#		

5/2/2023 - Work Planning & Control (Teams)		
Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZWI4YzVmNzYtZjk1ZS00NWE2LTgyYWUtODRhOTBIODkwM2M5%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 #: 277 260 306#	Passcode: Pe4EVz
Phone Conference ID: 277 260 306#		

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

EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023

5/3/2023 - Contractor Assurance System (Teams)

Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTKyMjNmZGEtZDkxOS00MDIiLTg2MDYtOWQwZWl1xNzNjZjM1%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 #: 143818732#

Password: N/A

5/3/2023 - Procurement Engineering Quality (Webex)

Meeting Link: <https://curtisswright.webex.com/curtisswright/j.php?MTID=m3f0d33d465dd1f928d7231b3852c7447>

Phone #: 650-479-3208

Meeting #: 26646028271#

Password: mK3v2GuMsp2

-or- 844-621-3956

5/3/2023 - Software Quality Assurance (Webex)

Meeting Link: <https://cnsdoe.webex.com/cnsdoe/j.php?MTID=mf0a44ae574dc44078007e79cc09ce5e8>

Phone #: 415-527-5035

Meeting #: 2762 353 5134

Password: VnJ92mTk5iW

(86592685 from phone)

5/3/2023 - Supply Chain Quality (Webex)

Meeting Link: <https://lanl-us.webex.com/lanl-us/j.php?MTID=m2e9b2a9365a4b9236c3dbe5fa5c8d319>

Phone #: 415-655-0002

Meeting #: 2466 881 3906

Password: mSmJcvkr232

5/3/2023 - Work Planning & Control (Teams)

Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZTViYWEzNDktNjkwZC00NWFlLThkOWYtODE3OWQzZWQxMjQx%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 ID: 293 665 310 926

Passcode: cTw7ac

Phone Conference ID: 817 460 364#



EFCOG QA/ISM/CAS Spring 2023 Virtual Meeting May 1 – 4, 2023

5/4/2023 - Human Performance Improvement (HPI) Task Team (Webex)		
Meeting Link: https://lanl-us.webex.com/lanl-us/j.php?MTID=m2a1b2f5879e0db419cd1fd1ba72c78a9		
Phone #: 415-655-0002	Meeting #: 2454 792 5444	Password: EFCOG
5/4/2023 - Procurement Engineering Quality (Webex)		
Meeting Link: https://curtisswright.webex.com/curtisswright/j.php?MTID=m27ba06ffb692784345e2434cb76579c7		
Phone #: 650-479-3208 Or 844-621-3956	Meeting #: 2663 089 3122	Password: tMMXxN25bv6
5/4/2023 - Software Quality Assurance (Webex)		
Meeting Link: https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m44c93e9cd2c355946190422e8ae353b0		
Phone #: 415-527-5035	Meeting #: 2769 816 3366	Password: 3VKbGnZkN36 (38524695 from phones)
5/4/2023 - Supply Chain Quality (Webex)		
Meeting Link: https://lanl-us.webex.com/lanl-us/j.php?MTID=m2e9b2a9365a4b9236c3dbe5fa5c8d319		
Phone #: 415-655-0002	Meeting #: mSmJcvkr232	Password: 2466 881 3906

Monday, May 1, 2023 – JOINT QA/ISM/CAS Detailed Agenda

[Join Webex meeting](#)

Join by phone: 415 655 0002

Meeting number: 2454 359 0950

Password: 3kD6ErPjBe2

Monday, May 1, 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 – 10:40 am	Welcome / Logistics	Vince Grosso (NNS) Mike Peloquin (WRPS) Tim McEvoy (CNS)
10:40 am – 11:00 am	EFCOG/Safety Working Group Vision & Focus	William Mairson (EFCOG) Jan Preston (EFCOG)
11:00 am – 11:20 am	DOE Liaison for Safety Working Group	Kevin Dressman (DOE HQ)
11:20 am – 11:40 am	Integrated Safety Management Update	Moriah Ferullo (DOE HQ)
11:40 am – 12:00 pm	Contractor Assurance System Update	Tina Fehringer (DOE HQ)
12:00 pm – 12:20 pm	Office of Enforcement	Christian Palay (DOE HQ)
12:20 pm – 12:40 pm	Defense Nuclear Facility Safety Board Oversight Report	Ryan Eul (DNFSB)
12:40 pm – 1:30 pm	Break	
1:30 pm – 1:40 pm	Integrated Safety Management Overview	Tim McEvoy (CNS)
1:40 pm – 1:55 pm	● Human Performance Improvement – Goals & Activities	Mike Petrowski (LANL)
1:55 pm – 2:10 pm	● Safety Culture Working Group – Goals & Activities	Davyda Hammond (ORAU)
2:10 pm – 2:25 pm	● Work Planning and Control – Goals & Activities	Bruce Stuart (Amentum)
2:25 pm – 2:35 pm	Contractor Assurance System – Goals & Activities	Mike Peloquin (WRPS)
2:35 pm – 2:50 pm	● Integrated Issues and Risk Management	Mindy DeLong-Weetch (PNNL)
2:50 pm – 3:05 pm	● NNSA Conduct of Operations	Norm Barker (BGS)
3:05 pm – 3:15 pm	Break	
3:15 pm – 3:25 pm	Quality Assurance Overview	Vince Grosso (NNS)
3:25 pm – 3:40 pm	● Supply Chain Quality – Goals & Activities	Bill Wingfield (LANL)
3:40 pm – 3:55 pm	● Software QA – Goals & Activities	Cristy Renner (Portsmouth)
3:55 pm – 4:05 pm	● Procurement Engineering Quality – Goals & Activities	Spencer Daw (INL)
4:05 pm – 4:20 pm	● Policy & Procedures – Goals & Activities	Jessica Yockers (SNL)
4:20 pm – 4:30 pm	Closeout	All

Tuesday, May 2, 2023 - JOINT QA Detailed Agenda

[Join Webex meeting](#)

Join by phone: 415-655-0002
Meeting number: 2450 271 9183
Password: R3xjPzXYG44

Tuesday, May 2, 2023 - JOINT QA Session		
Eastern Time	Topic	Presenter(s)
10:15 am – 10:30 am	Login/Connect	See Connection Info above
10:30 am – 10:40 am	Welcome	Vince Grosso (NNS)
10:40 am – 11:00 am	DOELAP	James Dillard (DOEHQ)
11:00 am – 11:20 am	GIDEP Metrology Data	David Gonzalez (GIDEP)
11:20 am – 11:30 am	10 Minute Break	
11:30 am – 11:50 am	Suspect Counterfeit Items	Gabby Holcomb (DOEHQ)
11:50 am – 12:10 pm	ASME NQA-1 Briefing	Taunia Sandquist (LANL) Jim McIntyre (Sargent & Lundy)
12:10 pm – 12:30 pm	Nuclear Regulatory Commission Update	Yamir Diaz-Castillo (USNRC)
12:30 pm – 1:10 pm	40 Minute Lunch Break	
1:10 pm – 1:30 pm	AI in Optimizing Supply Chain Decisions	Marc Tannenbaum (EPRI)
1:30 pm – 1:50 pm	Weapons QA	Steve Condron (NA 121)
1:50 pm – 2:10 pm	EFCOG Supply Chain	John O’Connell (KCNSC) Jay Johnson (SRS)
2:10 pm – 2:30 pm	ISM/QA/CAS in a Cyber Security Environment	Brigitte Mase (Boston Government Services)
2:30 pm – 2:40 pm	10 Minute Break	
2:40 pm – 3:00 pm	3M Pullout from Per- and Polyfluorinated Substances (PFAS) Market	Richard Karnesky (SNL)
3:00 pm – 3:20 pm	Infusing Methodology in Dealing with Committee on Foreign Investments in the United States (CFIUS) Requests	Meaghan Dirksen (SNL)
3:20 pm – 3:30 pm	10 Minute Break	
3:30 pm – 3:50 pm	National Reactor Innovation Center (NRIC) Overview	Brad Tomer (NRIC) Phil Schoonover (NRIC)
3:50 pm – 4:10 pm	414.1E Status Update	Chris Beaman (DOEHQ)
4:10 pm – 4:30 pm	EA for SQA Phase II	Aleem Boatwright (DOEHQ)