



## Contractor Assurance System Group Spring 2023 Meeting May 2 and 3, 2023

### Time Zone Key

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

| Tuesday, May 2, 2023 – Presentations and Discussion (all times in EST) |                                                                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Time (EST)                                                             | Description                                                          | Presenter(s)/Lead(s)                  | Meeting Link                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Presentation of 2023 CAS Tasks</b>                                  |                                                                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 10:30 – 10:40 am                                                       | Welcome & Agenda                                                     | M. Peloquin<br>CAS Sub-Group Chair    | <p>Microsoft Teams meeting</p> <p>Join on your computer, mobile app or room device</p> <p><a href="#">Click here to join the meeting</a></p> <p>Meeting ID: 244 530 889 593</p> <p>Passcode: MWsNgM</p> <p><a href="#">Download Teams</a>   <a href="#">Join on the web</a></p> <p><b>Or call in (audio only)</b></p> <p><a href="#">+1 518-641-1450,,903125000#</a> United States, Albany</p> <p>Phone Conference ID: 903 125 000#</p> <p><a href="#">Find a local number</a>   <a href="#">Reset PIN</a></p> <p><a href="#">Learn More</a>   <a href="#">Meeting options</a></p> |
| 10:40 – 11:15 am                                                       | Perspectives on CAS Implementation: NNSA & SC                        | Marc Clay (LANL)                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 11:15 – 11:45 am                                                       | Summary: NNSA Performance and Countermeasures in ConOps              | Norm Barker (BGS)                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 11:45 – 12:15 pm                                                       | Performance Metrics                                                  | Kristen Rubino/Marlene Mirabile (BNL) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 12:15 – 1:15 pm                                                        | <b>Break</b>                                                         |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1:15 – 1:45 pm                                                         | Causal Analysis Graded Approach and Equipment Failure Checklist      | Sharese Addison (SRNS)                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1:45 – 2:15                                                            | Sandia’s Modified Approach to Using the CAS Maturity Evaluation Tool | Heidi Jones/John Byram (SNL)          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2:15 - 2:45 pm                                                         | Measuring and Monitoring Safety Culture                              | Mike Bessler (WRPS)                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2:45 - 3:15 pm                                                         | X-Chart Utilization to Improve Performance                           | Jessica Bricker (WRPS)                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 3:15                                                                   | Wrap-up and Discussion                                               | M. Peloquin                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |



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| Wednesday, May 3, 2023 – Separate Presentations and Breakout Sessions (all times in EST) |                                             |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Time (EST)                                                                               | Task Description                            | Presenter(s)/Lead(s)                  | Meeting Link                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>2023 Brainstorming Current Issues &amp; Task Planning</b>                             |                                             |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 10:30 – 10:40 am                                                                         | Welcome & Introduction                      | M. Peloquin                           | <p>Microsoft Teams meeting</p> <p>Join on your computer, mobile app or room device</p> <p><a href="#">Click here to join the meeting</a></p> <p>Meeting ID: 269 135 835 357<br/>Passcode: gSDheW</p> <p><a href="#">Download Teams</a>   <a href="#">Join on the web</a></p> <p><b>Or call in (audio only)</b></p> <p><a href="#">+1 518-641-1450,,143818732#</a> United States, Albany</p> <p>Phone Conference ID: 143 818 732#</p> <p><a href="#">Find a local number</a>   <a href="#">Reset PIN</a></p> <p><a href="#">Learn More</a>   <a href="#">Meeting options</a></p> |
| 10:40 – 11:15 am                                                                         | EFCOG CAS Perspectives                      | Mike Schlender,<br>EFCOG Board (PNNL) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 11:15 – 12:15 pm                                                                         | DOE Contractors Management of Safety Issues | Joe Probst (DOE HQ)                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 12:15 – 1:15 pm                                                                          | Break                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 1:15 – 2:15                                                                              | Trending Program Elements - Management      | A. Torres (WRPS)                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2:15 pm                                                                                  | Wrap-up and Discussion                      | M. Peloquin                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |