



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)**

<b>Tuesday April 26, 2022 QA Joint Meeting (All times are EST)</b> <b>Conference Call: 415-655-0002 Meeting ID # 2459 766 3484#</b>		
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)	<b><u>NQA-1 Briefing</u></b> – NQA-1 Standards Committee happenings and proposed future changes	Taunia Sandquist – LANL Jim McIntyre – Sargent & Lundy
11:10 – 11:40 am (30 min)	<b><u>DOECAP</u></b> – 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)	<b><u>Suspect/Counterfeit Items</u></b> – Suspect/Counterfeit Items Working Group Activities & Metrics	Gabby Holcomb – DOE HQ
12:15 – 1:00 pm (45 min)	<b><u>Lunch / Morning Snack</u></b>	All
1:00 – 1:30 pm (30 min)	<b><u>Government Industries Data Exchange Program (GIDEP)</u></b> – 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)	<b><u>DOE Quality Assurance</u></b> – Current DOE Quality Assurance Topics	Chris Beaman – DOE HQ
2:10 – 2:35 pm (30 min)	<b><u>Weapons Quality Assurance Program</u></b> – 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)	<b><u>Break</u></b>	All
3:00 – 3:35 pm (30 min)	<b><u>Commercial Grade Dedication</u></b> – Embedded digital devices in CGD	John Hendricks – Curtiss- Wright
3:40 – 4:10 pm (30 min)	<b><u>Dedication of Software</u></b> – How to qualify otherwise acquired software.	Pat Auer – LLNL
4:10 – 4:20 pm (10 min)	<b><u>Daily Close-Out</u></b>	Vince Grosso - NNSS



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**Supply Chain Quality Working Group (SCQWG)**

<b>Wednesday April 27, 2022 Supply Chain Quality Agenda</b> <b>Conference Call: 415-655-0002 Meeting ID # 2450 214 7413#</b>		
Time	Topic	Facilitator/ Presenter
10:15 – 10:30	Login / Connect	(See Conf Call info above)
10:30 – 10:40 (10 min)	<b>Welcome and Introduction</b> of Supply Chain Quality Working Group (SCQWG)	Bill Wingfield – LANL
10:40 – 10:50 (10 min)	<b>Safety / Security share</b> – Summer Safety & Fire Ants	Michael Houston - ORNL
10:50 – 12:00 (70 min)	<b>MSL Overview and Training</b> <b>MSL User Guides:</b> <ul style="list-style-type: none"> <li>• Help Guides on the MSL tool <i>Review of recent updates</i> Gaining Access, Navigating MSL, Adding an Assessment, Adding a Cost Avoidance</li> <li>• MSL Contact Info- KB Front Line Support, Email Address, Escalation Steps</li> </ul> <b>MSL:</b> <ul style="list-style-type: none"> <li>• Structure of MSL</li> <li>• Navigate the MSL – Where to Start Your Search - Scenarios and Solutions <ul style="list-style-type: none"> <li>- Viewer vs Editor</li> <li>- Customizing the search results in Site Viewer (export)</li> </ul> </li> <li>• MSL Training <ul style="list-style-type: none"> <li>- For individual or group training can be scheduled by contacting mslsupport@sandia.gov</li> </ul> </li> </ul> Questions & Answers	Kristin Bell – SNL Dave Hebert – KCNSC David Hicks – KCNSC
12:00 – 12:30 (30 min)	<b>MSL items considered for Future MSL development</b> - <ul style="list-style-type: none"> <li>• D-U-N-S UEI # Unique Entity Identifier as of 4/1</li> </ul> Questions & Answers	Dave Hebert - KCNSC
12:30 – 1:30	<b>Lunch</b>	Cafeteria or dining area of your choice
1:30 – 2:00 (30 min)	<b>Optimizing MS Excel for Audit Checklists</b> – Ways to use MS Excel for audit checklists	Amber Romero – SNL (No slides)
2:00 – 2:30 (30 min)	<b>Supply Chain Disruptions</b> – Where US supply chains are in jeopardy – Shannon 30 min	Shannon Milligan – SNL <a href="mailto:smullig@sandia.gov">smullig@sandia.gov</a>
2:30 – 3:00 (30 min)	<b>SCRM</b> – Subcontractor Risk Assessment Techniques – Amber 30 min	Amber Romero – SNL &



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		Sal Khan & Katy Hubbard – SNL (No Slides) <a href="mailto:skhan@sandia.gov">skhan@sandia.gov</a>
3:00 – 3:30 (30 min)	<b>Data Analytics and Machine Learning (DAMaL) Tools Demonstration</b> – 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 <a href="mailto:Felix.gonzalez@hq.doe.gov">Felix.gonzalez@hq.doe.gov</a> 301-903-9311
3:30 – 3:45 (15 min)	<b>SCQWG Web-page / Q&amp;A Forum Discussion</b> – 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)	<b>MSL – VOC Summary</b> – 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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<b>Thursday April 28, 2022 Supply Chain Quality Agenda</b> <b>Conference Call: 415-655-0002 Meeting ID # 2450 214 7413#</b>		
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><a href="#">S/CI Prevention</a></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 <a href="mailto:stephanie.peters@nnsa.doe.gov">stephanie.peters@nnsa.doe.gov</a>
12:50 – 1:30	Wrap-up and Adjourn the EFCOG SCQWG – Potential Tasks	Bill Wingfield - LANL