



**EFCOG ISM/QA
2022 Spring Meeting (Virtual)
Overview Agenda for the Week**

Time Zone Key

Zone	Time
EST	11:45
CST	10:45
MST	09:45
PST	08:45

Monday April 25, 2022	Tuesday April 26, 2022	Wednesday April 27, 2022	Thursday April 28, 2022
<p>11:15 am – 4:10 pm (Eastern)</p> <p><u>Joint QA/ISM Session</u></p> <div style="background-color: #008000; color: white; text-align: center; padding: 5px; margin: 10px 0;"> <p>Join meeting</p> </div> <p>Join by phone: 415-527-5035</p> <p>Meeting number: 2761 206 0803</p> <p>Password: JAauP4Eub86*</p>	<p>10:30 am - 4:30 pm (Eastern)</p> <p><u>Concurrent Sessions*</u></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) 	<p>10:30 am - 4:30 pm (Eastern)</p> <p><u>Concurrent Sessions*</u></p> <ul style="list-style-type: none"> Contractor Assurance Safety Culture Work Planning & Control Supply Chain Quality Software QA Procurement Engineering Quality QA Policies & Procedures 	<p>10:30 am – 4:30 pm (Eastern)</p> <p><u>Concurrent Sessions*</u></p> <ul style="list-style-type: none"> Human Performance Improvement Supply Chain Quality Procurement Engineering Quality

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

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EST	11:45
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ISM & QA Working Groups 2022 Spring Meeting
Joint Meeting AGENDA

Monday, April 25, 2022 JOINT ISM/QA Session		
Eastern Time	Topic	Presenter(s)
11:15 am – 11:30 am	Login/Connect	See Connection Info below
11:30 am – 11:40 am	Welcome / Logistics	Darlene Murdoch (SRS) Vince Grosso (NNSS)
11:40 am – 12:00 pm	TBD	Jan Preston (Safety)
12:00 pm – 12:20 pm	TBD	Kevin Dressman (DOE HQ)
12:20 pm – 12:40 pm	TBD	Garrett Smith (DOE HQ)
12:40 pm – 1:00 pm	Office of Enterprise Assessments Enterprise-wide Assessment of Software Quality Assurance Process Implementation	Aleem Boatright (EA-34)
1:00 pm – 1:20 pm	Office of Enforcement	Jacob Miller
1:20 pm – 1:30 pm	Break	
1:30 pm – 1:40 pm	Integrated Safety Management Overview	Darlene Murdoch (SRS)
1:40 pm – 1:55 pm	Contractor Assurance System – Goals & Activities	Norm Barker (BGS)
1:55 pm – 2:10 pm	Human Performance Improvement – Goals & Activities	Mike Petrowski (LANL)
2:10 pm – 2:25 pm	Safety Culture Working Group – Goals & Activities	Adrienne King (RL)
2:25 pm – 2:40 pm	Work Planning and Control – Goals & Activities	Bruce Stuart (SRS)
2:40 pm – 2:50 pm	Break	
2:50 pm – 3:00 pm	Quality Assurance Overview	Vince Grosso (NNSS)
3:00 pm – 3:15 pm	Supply Chain Quality – Goals & Activities	Bill Wingfield (LANL)
3:15 pm – 3:30 pm	Software QA – Goals & Activities	Teri Vincent (Y12/Pantex)
3:30 pm – 3:45 pm	Procurement Engineering Quality – Goals & Activities	Spencer Daw (INL)
3:45 pm – 4:00 pm	Policy & Procedures – Goals & Activities	Robin Dillman (SRS)
4:00 pm – 4:10 pm	Closeout	Murdoch/Grosso

Join by phone: 415-527-5035
Meeting number: 2761 206 0803
Password: JAauP4Eub86*

[Join meeting](#)

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE
Spring 2022 Virtual Meeting April 25 – 28, 2022**

Schedule for Concurrent QA/ISM Sessions Tuesday, April 26, 2022 (All times Eastern)

Time (Eastern time)	Contractor Assurance System	Safety Culture	Work Planning & Control	JOINT SESSION (Supply Chain Quality, Software QA, Procurement Engineering Quality, Policies and Procedures)
Meeting Times (EST)	10:30 am – 4:00 pm	10:30 am – 4:00 pm	10:30 am – 4:00 pm	Login: 10:15 am – 10:30 am Session Starts: 10:30 am – 4:20 pm
Call In Info	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>	<p align="center">Join Meeting</p> <p>Join by phone: 509-408-1681</p> <p>Meeting #: 991 268 923#</p>	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>	<p align="center">Join Meeting</p> <p>Meeting ID: 24597663484# Password: N3kt2eP3iEE Join by Phone: 415-655-0002 URL: https://lanl-us.webex.com/lanl-us/j.php?MTID=md04c729a6b5150c1fe2cc81210bdaedf</p>
Link to Group Agenda*	CAS Agenda	Safety Culture Agenda	WP&C Agenda	QA Joint Session Agenda

* Click on agenda title to open individual group's agenda.

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INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE
Spring 2022 Virtual Meeting April 25 – 28, 2022

Schedule for Concurrent QA/ISM Sessions Wednesday, April 27, 2022 (All times Eastern)

Time (Eastern time)	Contractor Assurance System	Work Planning & Control	Safety Culture	Supply Chain Quality	Software QA	Procurement Engineering Quality	QA Policies & Procedures
Meeting Times (Eastern)	10:30 am – 4:00 pm	2:00 pm – 4:00 pm	1:00 pm – 5:00 pm	10:30 am – 4:30 pm	10:30 am – 5:00 pm	10:30 am – 4:00 pm	10:00 am – 4:00 pm
Call In Info	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>	<p>Join Meeting</p> <p>Join by phone: 509-408-1681</p> <p>Meeting #: 991 268 923#</p>	<p>Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting #: 2450 214 7413</p> <p>Password: d2zBCy3pQa9</p>	<p>Join Meeting</p> <p>Join by phone: 415-527-5035</p> <p>Meeting #: 2762 826 2059 # #</p>	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>
Link to Group Agenda*	CAS Agenda	WP&C Agenda	Safety Culture Agenda	Supply Chain Agenda	SQA Agenda	Procurement Engineering Agenda	QA Polices & Procedures Agenda

* Click on agenda title to open individual group's agenda.

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE
Spring 2022 Virtual Meeting April 25 – 28, 2022**

Schedule for Concurrent QA/ISM Sessions Thursday, April 28, 2022 (All times Eastern)

Time (Eastern time)	Human Performance Improvement	Supply Chain Quality	Procurement Engineering Quality
Meeting Times (Eastern)	10:00 am – 4:00 pm	10:30 am – 1:30 pm	10:30 am – 4:30 pm
Call In Info	<p>Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting ID: 2453 829 8309</p> <p>Password: EFCOG</p>	<p>Join Meeting</p> <p>Join by phone: 415-655-0002</p> <p>Meeting ID: 2450 214 7413</p> <p>Password: d2zBCy3pQa9</p>	<p>TBD:</p> <p>Join Meeting</p> <p>Video ID: TBD</p> <p>Join by phone: TBD</p> <p>Meeting ID: TBD</p>
Link to Group Agenda*	HPI Agenda	Supply Chain Agenda	Procurement Engineering Agenda

* Click on agenda title to open individual group's agenda.

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EST	10:30
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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE
Spring 2022 Virtual Meeting April 25 – 28, 2022**

Meeting Links (Copy and Paste if necessary):

4/25/2022		
Date/Session	Meeting Link	Agenda Link
JOINT QA/ISM Session	https://srs.webex.com/srs/j.php?MTID=m15b8d3f4f17d55fc407a3107383d9f9d Meeting #: 2761 206 0803 Password: JAauP4Eub86*	

4/26/2022		
Date/Session	Meeting Link	Agenda Link
QA Joint Session	https://lanl-us.webex.com/lanl-us/j.php?MTID=md04c729a6b5150c1fe2cc81210bdaedf Meeting #: 2459 766 3484 Password: N3kt2eP3iEE	https://secureservercdn.net/104.238.71.109/vkm.0a0.myftpupload.com/wp-content/uploads/Wgs/Safety Working Group/ Quality Assurance Subgroup/Meetings/ISM-QA/2022 Spring ISM-QA/Tuesday April 26 QA R3.pdf

4/27/2022		
Date/Session	Meeting Link	Agenda Link
Software Quality Assurance	https://cnsdoe.webex.com/cnsdoe/j.php?MTID=m892d985a51908de158f108f48fd68158 Meeting #: 2762 826 2059 # #	https://secureservercdn.net/104.238.71.109/vkm.0a0.myftpupload.com/wp-content/uploads/Wgs/Safety%20Working%20Group/ Integrated %20Safety%20Management%20Subgroup/Meetings/ISM-QA%20Joint%20Mtg/2022%20Spring%20ISM-QA/Spring2022_EFCOG_SQA_Agenda_Final%204-13-22.pdf
Supply Chain Quality	https://lanl-us.webex.com/lanl-us/j.php?MTID=mfdb18d809f96133fecda56f63cb99865 Meeting #: 2450 214 7413 Password: d2zBCy3pQa9	https://secureservercdn.net/104.238.71.109/vkm.0a0.myftpupload.com/wp-content/uploads/Wgs/Safety Working Group/ Integrated Safety Management Subgroup/Meetings/ISM-QA Joint Mtg/2022 Spring ISM-QA/EFCOG Spring 2022-SUPPLY CHAIN AGENDA 2022.03.31.pdf

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**INTEGRATED SAFETY MANAGEMENT & QUALITY ASSURANCE
Spring 2022 Virtual Meeting April 25 – 28, 2022**

4/28/2022		
Date/Session	Meeting Link	Agenda Link
Supply Chain Quality	https://lanl-us.webex.com/j.php?MTID=mfdb18d809f96133fecda56f63cb99865 Meeting #: 2450 214 7413 Password: d2zBCy3pQa9	https://secureservercdn.net/104.238.71.109/vkm.0a0.myftpupload.com/wp-content/uploads/Wgs/Safety Working Group/ Integrated Safety Management Subgroup/Meetings/ISM-QA Joint Mtg/2022 Spring ISM-QA/EFCOG Spring 2022-SUPPLY CHAIN AGENDA 2022.03.31.pdf
4/28/2022		
Date/Session	Meeting Link	Agenda Link
Human Performance Improvement (HPI) Task Team	https://lanl-us.webex.com/j.php?MTID=m7eadc204ffccacf328739751ca7a614 Meeting number (access code): 2453 829 8309 Meeting password: EFCOG	https://secureservercdn.net/104.238.71.109/vkm.0a0.myftpupload.com/wp-content/uploads/Wgs/Safety%20Working%20Group/ Integrated%20Safety%20Management%20Subgroup/Meetings/ISM-QA%20Joint%20Mtg/2022%20Spring%20ISM-QA/HPI%20Task%20Team%20Spring%202022%20Meeting%20Agenda_Rev1%20%282022-04-01%29.pdf