

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

Tuesday 11/2/21:

1. from Christopher Beaman to everyone: 10:00 AM
Acting Director AU-32 - Sharon Jasim-Hanif
sharon.jasim-hanif@hq.doe.gov
2. from Donna Riggs to everyone: 10:02 AM
Good time to log into Organizational Excellence website during break
3. from Lincoln Djang to everyone: 10:03 AM
Vicki - This is Lincoln Djang
4. from Lincoln Djang to everyone: 10:03 AM
will the Web Ex be closed for the break?
5. from Lincoln Djang to everyone: 10:04 AM
Yes
6. from Donna Riggs to everyone: 10:18 AM
proprietary ownership issue of making changes
7. from Donna Riggs to everyone: 10:19 AM
Since the company went out of business, ask lawyers about picking it up and running with it
8. from Donna Riggs to everyone: 10:20 AM
If lawyers say it is feasible, then could address finding someone to take it on perhaps
9. from Marlene Underwood to everyone: 10:25 AM
IMBA users may be available thru the PPPO data call 7/2021 called SCM-21-02, Software License Inventory Data Call. I'm not sure who else submitted data higher up the org.
10. from Marlene Underwood to everyone: 10:31 AM
PPPO is DOE EM Portsmouth Paducah Office
11. from Lincoln Djang to everyone: 10:31 AM
very helpful
thank you
12. from Vicki Pope (internal) to everyone: 10:37 AM
<https://www.energy.gov/ehss/safety-software-quality-assurance-central-registry>
<https://www.energy.gov/ehss/safety-software-quality-assurance-central-registry>
13. from Vicki Pope (internal) to everyone: 10:42 AM
RSICC Home Page link: <https://rsicc.ornl.gov/codes/ccc/ccc8/ccc-829.html>
14. from David Louie to everyone: 10:46 AM
DOE-HDBK-1224-2018
15. from Veronica Camarillo-Morris to everyone: 10:50 AM
What panel?
16. from Veronica Camarillo-Morris to everyone: 10:50 AM
I'll join
17. from Vicki Pope (internal) to everyone: 12:14 PM
I have placed four pdf files on the EFCOG SQA Box site under the "Shared Templates and Crosswalks" folder. ADD-3101 is the Risk Consequence grading matrix. ADD-3102 is the process and development environment risk grading matrix used for internally developed applications. These two make up our grading process. The other two ADD files contain the list of SQA practices and how they are tailored based on the application's risk grade. At LLNL we call Safety Software "830 Software" and Non-Safety Software "Non-830 Software".

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

18. from Marlene Underwood to everyone: 12:25 PM
Me again. 7404****77 Marlene Underwood
19. from Veronica Camarillo-Morris to everyone: 12:42 PM
What platform is used for the SSIL?
20. from Lincoln Djang to everyone: 12:58 PM
SSIL makes for consistency among the Sites
21. from Donna Riggs to everyone: 1:22 PM
Good thing to ask the Organizational Excellence site
22. from Veronica Camarillo-Morris to everyone: 1:22 PM
Agreed.
23. from Lincoln Djang to everyone: 12:58 PM
SSIL makes for consistency among the Sites
24. from Donna Riggs to everyone: 1:29 PM
Suggesting to ask Org Ex site about what software others use to solve a given problem
25. from Donna Riggs to everyone: 1:43 PM
How do you ensure independence?
26. from Lincoln Djang to everyone: 1:46 PM
At WIPP, we have SQAP developed by the software developer, then polished by a SQA SME, then finally reviewed and held to software standards (with lines of inquiry) by the software QA specialist
27. from Marylou Apodaca to everyone: 1:49 PM
We also have one of our software processes assessed by our Corporate Quality group.
28. from Donna Riggs to everyone: 1:49 PM
Already been answered
29. from Donna Riggs to everyone: 1:51 PM
Thanks Vicki
30. from Lincoln Djang to everyone: 1:52 PM
yes
31. from Lincoln Djang to everyone: 1:53 PM
yes. that is correct
32. from Lincoln Djang to everyone: 1:53 PM
the SQA SME and SQA specialist are trained and qualified to WIPP requirements
33. from Lincoln Djang to everyone: 1:54 PM
basically the Deming Plan-Do-Check-Act approach
34. from Marylou Apodaca (privately): 1:57 PM
I have to drop off now, I'm really interested in the next segment if there are any slides etc can you send those to me? Thanks
35. from Chris Hall to everyone: 2:02 PM
SRNS QA performs an annual assessment. Each software DA gets an action to validate their Safety Software and provide feedback within the closure statement. As the M&O QA SME, I will do a 100% verification on each Closure Statement. Also, per procedure, we periodically review the SSIL for its accuracy.
36. from Donna Riggs to everyone: 2:15 PM
Aren't assessment results supposed to be requirements based?

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

37. from Marlene Underwood to everyone: 2:23 PM
In a recent class, software problem reports are linked back to the SDLC phase that missed the bug.
You could focus on assessing these phases.
38. from Carol Olijar to everyone: 3:16 PM
Veronica - how do you spell it - IDEP?
39. from Veronica Camarillo-Morris to everyone: 3:17 PM
GIDEP
40. from Donna Riggs to everyone: 3:42 PM
Not recording encourages candid discussions
41. from Theresa Cheek to everyone: 3:43 PM
From past experience I doubt they will allow recording due to the possibility of something unclassified being divulged.
42. from Theresa Cheek to everyone: 3:44 PM
Rather something classified being divulged.
43. from Donna Riggs to everyone: 3:46 PM
Great discussions!

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

Wednesday 11/3/21:

1. from Donna Riggs to everyone: 9:28 AM

Good morning!

2. from Phillip Pfeiffer to everyone: 9:53 AM

Phillip A. Pfeiffer: papfeiffer@anl.gov USQ and Safety Software

3. from Phillip Pfeiffer to everyone: 10:30 AM

Okay, I will work with Carol O.

4. from Theresa Cheek to everyone: 11:45 AM

I do have questions

5. from Theresa Cheek to everyone: 11:45 AM

speaker isn't working

6. from Veronica Camarillo-Morris to everyone: 11:46 AM

That is such a great subtask! Very important.

7. from Vicki Pope (internal) to everyone: 11:52 AM

EFCOG SQA Website: <https://efcog.org/safety/quality-assurance-subgroup/software-quality-assurance-task-group/?drawer=Software%20QA>

8. from Vicki Pope (internal) to everyone: 11:53 AM

Look at the Software QA drawers/files area at the bottom of the screen for white papers (under the WHITE PAPERS folder) and meeting minutes, rosters, and presentations under the MEETING RECORDS folder.

9. from Faith Girolamo to everyone: 12:07 PM

Very informative sessions this morning. Thank you to all !

10. from Lincoln Djang to everyone: 12:08 PM

Sid has a good idea

11. from Lincoln Djang to everyone: 12:08 PM

thank you

12. from Jonathan Keklak to everyone: 12:08 PM

Thanks for todays session!

13. from Veronica Camarillo-Morris to everyone: 12:08 PM

Thank you

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

14. from Marlene Underwood to everyone: 12:49 PM

For Cristy's question #1, I use tables to prevent errors in copying formulas down to lower rows.

15. from Theresa Cheek to everyone: 12:53 PM

I have a question.

16. from Cristy Renner to everyone: 1:06 PM

Excellent Point Greg

17. from Theresa Cheek to everyone: 1:09 PM

yes

18. from Donna Riggs to everyone: 2:06 PM

Toolbox alternative for me

19. from Ellen Clark to everyone: 2:06 PM

standards- Ellen Clark

20. from Gladys Udentia to everyone: 2:06 PM

Gladys will like to go to tool box code

21. from sarah hartson to everyone: 2:06 PM

Can you remind me of the 3 group breakouts again?

22. from Michael Rigas to everyone: 2:06 PM

i do

23. from Daniel S. Blaj - BNL to everyone: 2:06 PM

Testing Spreadsheets

24. from Laura Cook (internal) to everyone: 2:07 PM

Testing Spreadsheets: Laura Cook

25. from Denise Fast to everyone: 2:07 PM

Testing spreadsheet

26. from Michael Rigas to everyone: 2:07 PM

testing spreadsheets

27. from Dave Thoman to everyone: 2:08 PM

toolbox alternatives

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

28. from Warren Brown to everyone: 2:08 PM
Testing Spreadsheet for me please
29. from David Louie to everyone: 2:09 PM
Toolbox
30. from Gladys Udentia to everyone: 2:09 PM
Gladys wants tool box
31. from Corwin Jones to everyone: 2:09 PM
toolbox
32. from Bryan Coonfield WRPS to everyone: 2:11 PM
sqa matrix
33. from Alvin McClarkin to everyone: 2:11 PM
Standards
34. from Theresa Cheek to everyone: 2:12 PM
Vicki, Sorry my phone went dead and I got disconnected.
35. from Ashley Toth to everyone: 2:12 PM
SQA matrix please!
36. from Marlene Underwood to everyone in this breakout session: 2:34 PM
Passwords are not to be stored in clear text. Our Cyber team has scanned for these before.
37. from Marlene Underwood to everyone in this breakout session: 2:35 PM
They need to be encrypted.
38. from Theresa Cheek to everyone in this breakout session: 2:35 PM
Perhaps whether or not it is being tested under the same environment.
39. from Marlene Underwood to everyone in this breakout session: 2:39 PM
I can't talk ... they couldn't transfer my phone.
40. from Theresa Cheek to everyone in this breakout session: 2:39 PM
Isn't it just as important to also know the version it is being tested under
41. from Theresa Cheek to everyone in this breakout session: 2:39 PM
Same here Marlene.

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

42. from Theresa Cheek to everyone in this breakout session: 2:40 PM

Not sure they are paying attention to the chat. Lol

43. from Marlene Underwood to everyone in this breakout session: 2:42 PM

To manage the passwords ... how are you going to do that?

44. from Theresa Cheek to everyone in this breakout session: 2:47 PM

So maybe a test line to ensure that they are protected.

45. from Theresa Cheek to everyone in this breakout session: 2:47 PM

No

46. from Theresa Cheek to everyone in this breakout session: 2:48 PM

read the next line down

47. from Theresa Cheek to everyone in this breakout session: 2:48 PM

We talked it out should we have a test line to validate that?

48. from Theresa Cheek to everyone in this breakout session: 2:49 PM

The testing should validate that those headers are controlled.

49. from Marlene Underwood to everyone in this breakout session: 2:50 PM

002000 I agree to add "and protected"

50. from Theresa Cheek to everyone in this breakout session: 2:51 PM

Yes

51. from Theresa Cheek to everyone in this breakout session: 2:53 PM

Yes that is it

52. from Marlene Underwood to everyone in this breakout session: 2:55 PM

003000 "with no errors" s/b "with no unexplained errors" because they may be legit.

53. from Marlene Underwood to everyone in this breakout session: 2:59 PM

Maybe add another built in test for broken links on the data tab.

54. from Marlene Underwood to everyone in this breakout session: 3:06 PM

>Data>Edit Links>Update Values ... status column

55. from Marlene Underwood to everyone in this breakout session: 3:07 PM

You can add a linked cell from another spreadsheet to ungrey it

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

56. from Marlene Underwood to everyone in this breakout session: 3:07 PM

sorry ... another workbook

57. from Theresa Cheek to everyone in this breakout session: 3:08 PM

Does someone have a direct line she could call on?

58. from Marlene Underwood to everyone in this breakout session: 3:08 PM

yes

59. from Marlene Underwood to everyone in this breakout session: 3:10 PM

006100 looks like it too

60. from Marlene Underwood to everyone in this breakout session: 3:11 PM

You got it Laura. thanks for translating.

61. from Marlene Underwood to everyone in this breakout session: 3:11 PM

>Data>Edit Links>Update Values ... check the status column

62. from Marlene Underwood to everyone in this breakout session: 3:14 PM

Formula validation technique

63. from Marlene Underwood to everyone in this breakout session: 3:17 PM

not common. they will think of oracle language

64. From Laura Cook (internal) to everyone in this breakout session: 3:27 PM

Do you mean in the user documentation? or comments in the scripts?

65. from Marlene Underwood to everyone in this breakout session: 3:27 PM

comments in the script

66. from Laura Cook (internal) to everyone in this breakout session: 3:27 PM

ok

EFCOG SQA FALL CONFERENCE 2021 CHAT INFO 11/2-4/21

Thursday 11/4/21:

1. from Marylou Apodaca to everyone: 9:34 AM
Daylight savings time is Sunday, 11/07
2. from Veronica Camarillo-Morris to everyone: 10:20 AM
i'm interested
3. from Juanita McKinney to everyone: 10:42 AM
me. thank you.
4. from Cristy Renner to everyone: 12:16 PM
Portsmouth automatied testing Tricentis
5. from Marylou Apodaca to everyone: 12:25 PM
faith.girolamo@srs.gov. I always butcher her name
6. from Denise Fast to everyone: 12:26 PM
I was thinking of including agile