

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

ISM & QA Working Groups 2021 Spring Meeting
Joint Meeting AGENDA

Monday, April 19, 2021 JOINT ISM/QA Session		
EST Time	Topic	Presenter(s)
11:45 am – 12:00 pm	Login/Connect	See Connection Info below
12:00 pm – 12:05 pm	Welcome / Logistics	Darlene Murdoch (SRS)
12:05 pm – 12:20 pm	EFCOG Leadership Expectations	Trish Allen (SRS)
12:20 pm – 12:40 pm	DOE Priorities and Expectations for ISM/QA	Garrett Smith (DOE HQ)
12:40 pm – 1:00 pm	Balancing Competing Risks, Balancing Competing Priorities, and Balancing Competing Perspectives of Your Customer	Jerry Lipsky (SRS Site Mgr)
1:00 pm – 1:20 pm	Accident Prevention and Investigation Program	Rizwan “Riz” Shah (DOE HQ)
1:20 pm – 1:40 pm	Update from the Office of Quality Management and Nuclear Safety	Chris Beaman (DOE HQ)
1:40 pm – 1:50 pm	Break	
1:50 pm – 1:55 pm	Integrated Safety Management Overview	Darlene Murdoch (SRS)
1:55 pm – 2:10 pm	Contractor Assurance System	Norm Barker (BGS)
2:10 pm – 2:25 pm	Human Performance Improvement	Mike Petrowski (LANL)
2:25 pm – 2:40 pm	Safety Culture Working Group	Adrienne King (RL)
2:40 pm – 2:55 pm	Work Planning and Control	James Byrd (SRS)
2:55 pm – 3:05 pm	Break	
3:05 pm – 3:10 pm	Quality Assurance Overview	Vince Grosso (NNSS)
3:10 pm – 3:25 pm	Supply Chain Quality	Bill Wingfield (LANL)
3:25 pm – 3:40 pm	Software QA	Vicki Pope (LLNL)
3:40 pm – 3:55 pm	Procurement Engineering Quality	Spencer Daw (INL)
3:55 pm – 4:05 pm	Closeout	Murdoch/Grosso

[Join meeting](#)

Call in #: +1-415-527-5035

Access Code: 1999015752 # #

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

Software Quality Assurance AGENDA

Tuesday, April 20, 2021

EST Time	Topic	Presenter(s)
10:30 am – 10:45 am	Welcome, Sign-in, and Recap of Mission	Vicki Pope (LLNL)
10:45 am – 11:00 am	Safety, Security, and Quality Moments	Safety: TBD Security: TBD
11:00 am – 11:40 am	SQA-Related Issues from the Office of Nuclear Safety Enforcement	Jacob Miller (EA-12)
11:40 am – 12:30 pm	Update for the EFCOG SQA Task Group	Chris Beaman (AU-32) Group Discussion
12:30 pm – 1:00 pm	NQA-1 SW Subcommittee Mapping of Agile Development to DOE 10 Work Activities	Lance Abbott (SRS)
1:00 pm – 1:45 pm	Break/Lunch	Your choice
1:45 pm – 2:40 pm	Applying SQA Requirements to R&D Software	Jennifer Turgeon (SNL)
2:40 pm – 3:30 pm	Artificial Intelligence Software Development	Sid Ailes (Atkins Global)
3:30 pm – 3:40 pm	Break	
3:40 pm – 4:30 pm	Software Gone Wrong <ul style="list-style-type: none"> Airline Data Breach Boeing 787's 51-day Reboot Requirement 	Group Discussion Vicki Pope (LLNL) Greg Pope (LLNL)
4:30 pm – 5:00 pm	Daily Wrap up	Vicki Pope (LLNL)

Wednesday, April 21, 2021

EST Time	Time	Presenter(s)
10:30 am – 10:45 am	Welcome and Safety, Security, and Quality Moments	Welcome: Vicki Pope (LLNL) Quality: Carol Olijar (ANL)
10:45 am – 11:15 am	Briefing on SQA-Related Standards and Orders Matrix	Cristy Renner (Fluor BWXT)
11:15 am – 11:35 am	Sub-task Overviews	Sub-task team leaders
11:35 am – 12:50 pm	Sub-task Breakout Session #1	See below for WebEx links
12:50 pm – 1:35 pm	Break/Lunch	Your choice
1:35 pm – 2:35 pm	Creating a Safety/Security Library for Your Code	Greg Pope (LLNL)
2:35 pm – 4:20 pm	Sub-task Breakout Session #2	See below for WebEx links
4:20 pm – 4:30 pm	Wrap up, and Dismiss	Vicki Pope (LLNL)



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

Software Quality Assurance AGENDA

Thursday, April 22, 2021 – AS NEEDED

EST Time	Time	Presenter(s)
12:30 pm – 12:50 pm	Plan Future Monthly Calls and Fall Meeting	Group Discussion
12:50 pm – 1:00 pm	Wrap-up and Adjourn	

Conference Call-in Information

Meeting	Call-in Numbers and Links
ISM/QA Joint Session (April 19, noon – 4:00 pm, EST)	WebEx:  Call in #: +1-415-527-5035 Access Code: 1999015752##
SQA Group Main Sessions (April 20 – 22, 10:30 am – 5:00 pm, EST)	WebEx:  Call in #: +1-415-527-5035 Access Code: 199 984 6203##
Internet of Things Sub-task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Internet of Things ” Breakout for those sessions.
Toolbox Alternative Sub-task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Toolbox Alternative ” Breakout for those sessions.
Testing Spreadsheets Sub-Task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Testing Spreadsheets ” Breakout for those sessions.
SW Standards Matrix Sub-task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Software Standards Matrix ” Breakout for those sessions.
Graded Approach Sub-Task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Graded Approach ” Breakout for those sessions.
Cloud-Hosted Software Sub-task	Breakout session from SQA Group Main Session. Join the Main Session and select the “ Cloud-Hosted SW ” Breakout for those sessions.