EFCOG SQA Group Meeting

January 27, 2021

- Chair: Vicki Pope (pope13@llnl.gov)
- Vice Chair: Teri Vincent (teri.vincent@cns.doe.gov)
- Secretary: Marylou Apodaca (marapod@sandia.gov)

- Announcements and Updates
- Briefing on Solar Winds and Changes to NIST
- Task Group Updates & Members
- Launch of New Subtasks
- Upcoming Events of Interest
- EFCOG SQA Page Web Site Changes
- Next Steps

Announcements and Updates

REVCOM of DOE Guide 414.1-4 Revision - end of January

RevCom website: https://www.directives.doe.gov/revcom

Site Approval Coordinators: https://www.directives.doe.gov/dpc-resources/ac_list

Update of DOE O 414.1X on hold until AU-32 position filled

Future of Central Registry under Senior Management Consideration

Sign up for QA Community of Practice on Organizational Excellence Website: https://orgex.energy.gov/

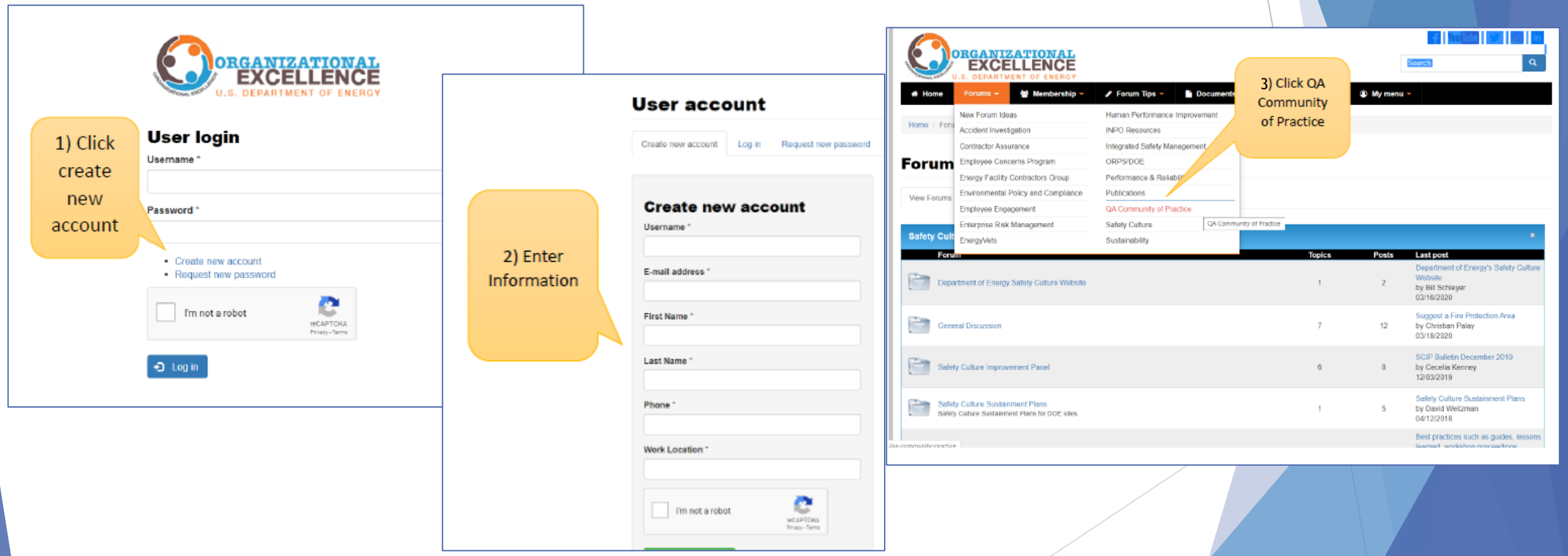
Spring 2021 Virtual Face-to-Face Meeting
DATE: Tentatively April 19-22

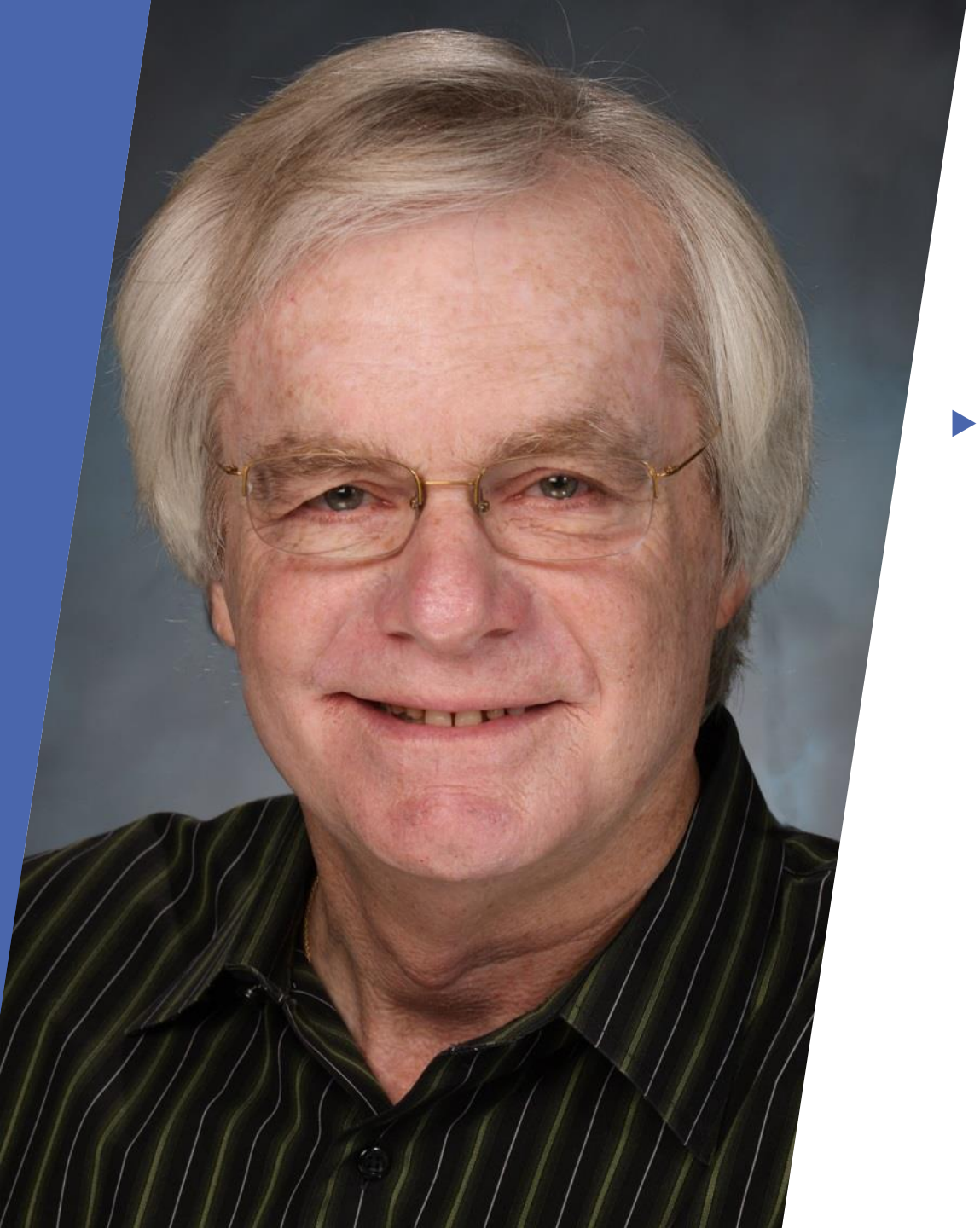
Any site Announcement or concerns?

Email Marylou Apodaca for Meeting Attendance

(Meeting credit for recertifications)

DOE Organizational Excellence Forums https://orgex.energy.gov/





Solar Winds/NIST Briefing

- Talk by Greg Pope, Lawrence Livermore National Laboratory

  "Solar Winds Incident and IOT (Internet of Things) for Federal Networks"

pope12@llnl.gov

Sub-Tasks Update

1. Better Application To “All” Software (Pat Auer, LLNL, Leader)
2. Definition of Graded Approach (Lance Abbott, SRS/Jeni Turgeon, SNL, Co-leaders)
3. Cloud-based Hosting Whitepaper (WHITE PAPER IN DRAFT)
4. Software Standards and Orders (Cristy Renner, Fluor BWXT, Leader)

Task Team Members

Better Application to "ALL"

- Pat Auer, LLNL (Lead) – auer2@llnl.gov
- Marylou Apodaca, SNL
- Veronica Camarillo-Morris, LANL
- Stella McKirdy, INL

Graded Approach for Software

- Lance Abbott, SRS (co-lead) – lance.abbott@srs.gov
- Jeni Turgeon, SNL (co-lead) – jturgeo@sandia.gov
- Marylou Apodaca, SNL
- Carol Olijar, ANL

Software Standards and Orders

- Cristy Renner, Fluor BWXT (Lead) - cristy.renner@ports.pppo.gov
- Annette Coonfield, WRPS (Deputy)
- Clyde Armstrong, Tru Project
- Orlando Ferrer, RL
- Faith Girolamo, SRS
- Kamie Hopper, SNL
- Alvin McClerkin, DOE-OREM
- Abhijit Sengupta, HQ
- Dave Thoman, Amentum

Cloud-based Hosting Software

- Russell Swannack, PNNL (lead) – Russell.Swannack@pnnl.gov
- Lisa Cooper, Paducah
- Orlando Ferrer, RL
- Vicki Pope, LLNL

Possible New Subtasks

- Alternates to Central Registry Toolbox
- Internet of Things (IOT) for Federal Networks
- Coordination with Defense Programs/NEA SQA Initiative
- How to Manage Configurable Devices (Veronica Camarillo-Morris) – restart?
- Testing Spreadsheets
- Other?

Central Registry Toolbox Alternatives Subtask

Questions to consider/answer

- What software is most needed on Toolbox
- How best to qualify software and/or vendor
- Who responsible for qualification assessments
- Who/how to display and maintain information
- Additional requirements for individual site use

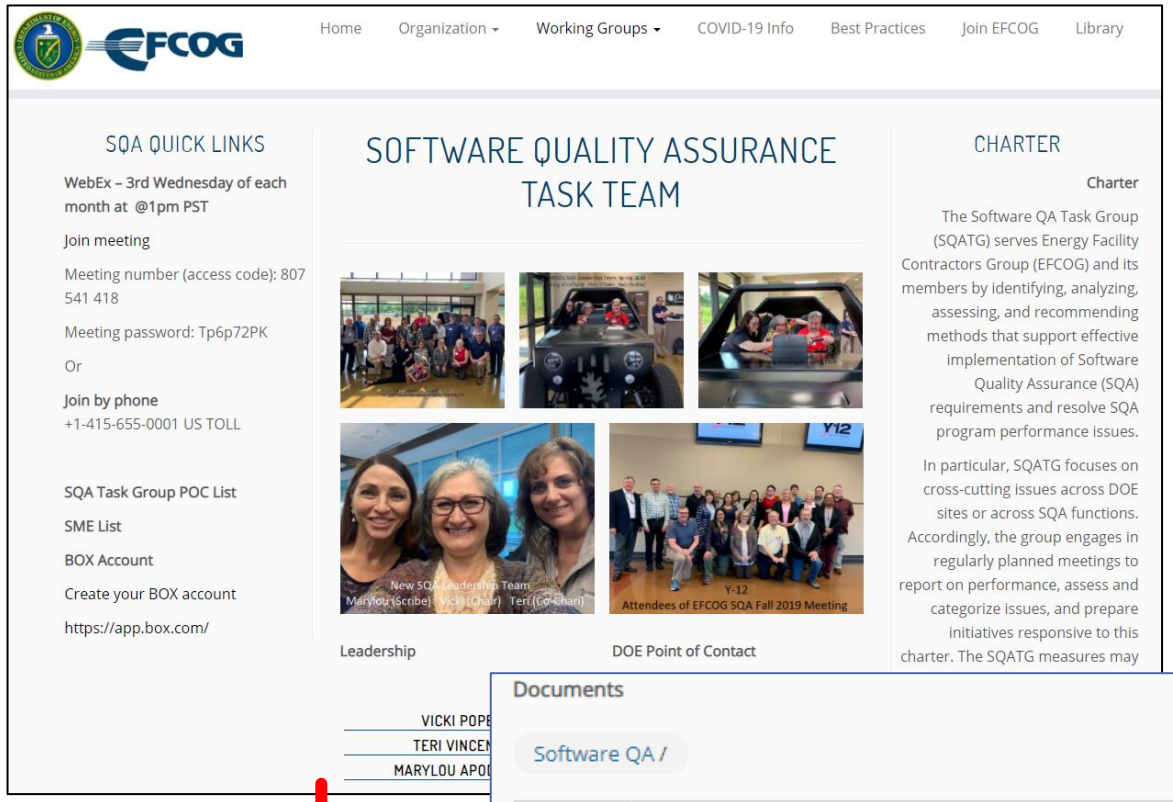
Need subtask participants and leader(s)

Dates to Remember

Upcoming SW-Related Conferences and Training

Date	Conference/Training Title	Teaching Org	Website
February 16-18	NQA-1/10CFR 50 APP B Nuclear QA Lead Auditor Certification Training	Nuclear Training Institute	https://nucleartraininginstitute.com/nqa-1-lead-auditor-training/
February 23-25	NQA-1/10CFR 50 APP B Nuclear QA Lead Auditor Certification Training	J-E-T-S Quality Consultants, Inc. Online Classroom	https://jetsquality.com/leads-auditor-training/
March 15-19	NQA-1/10CFR 50 APP B Nuclear QA Lead Auditor Certification Training	LMJ International GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/nuclear_quality_assurance_lead_auditor_certification_training.htm
March 15-18	ASME NQA-1 Lead Auditor Training	Theseus Professional Services	https://www.theseuspro.com/academy/current-courses/
April 19-22 (Tentative)	EFCOG ISM/QA Spring 2021 Meeting	Virtual	TBD
April 19-23	NQA-1 Lead Auditor Training	Kinetix Quality Services	https://kinetixquality.com/services/nqa-1-lead-auditor-training

EFCOG SQA Web Site Changes



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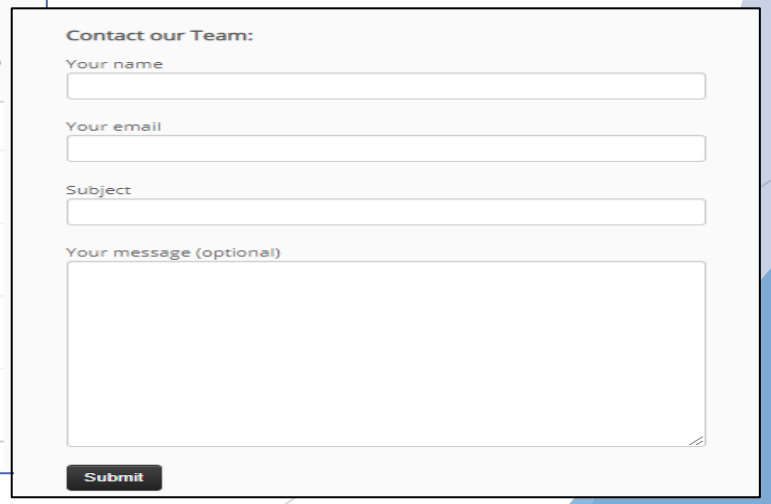

- https://efcog.org/safety/quality-assurance-subgroup/software-quality-assurance-task-group/
- Contact information has been removed to protect members from spam, etc. – Use "Contact our Team" section at bottom of screen
- New content has been posted to:
  - Deliverables After 2016 – 3 White Papers
  - Meeting Minutes, Roster, and Presentations from 2020 Fall Meeting

Next Steps

- Volunteer to present your site's tool/process 10 minutes or less (contact Vicki, Teri or Marylou)
- Task Groups to meet prior to February WebEx
- Don't forget to post your Task products to Box
- Volunteer for Sub-Task Groups
- Load sharable document templates, job aids, and SQA-related job postings to Box site

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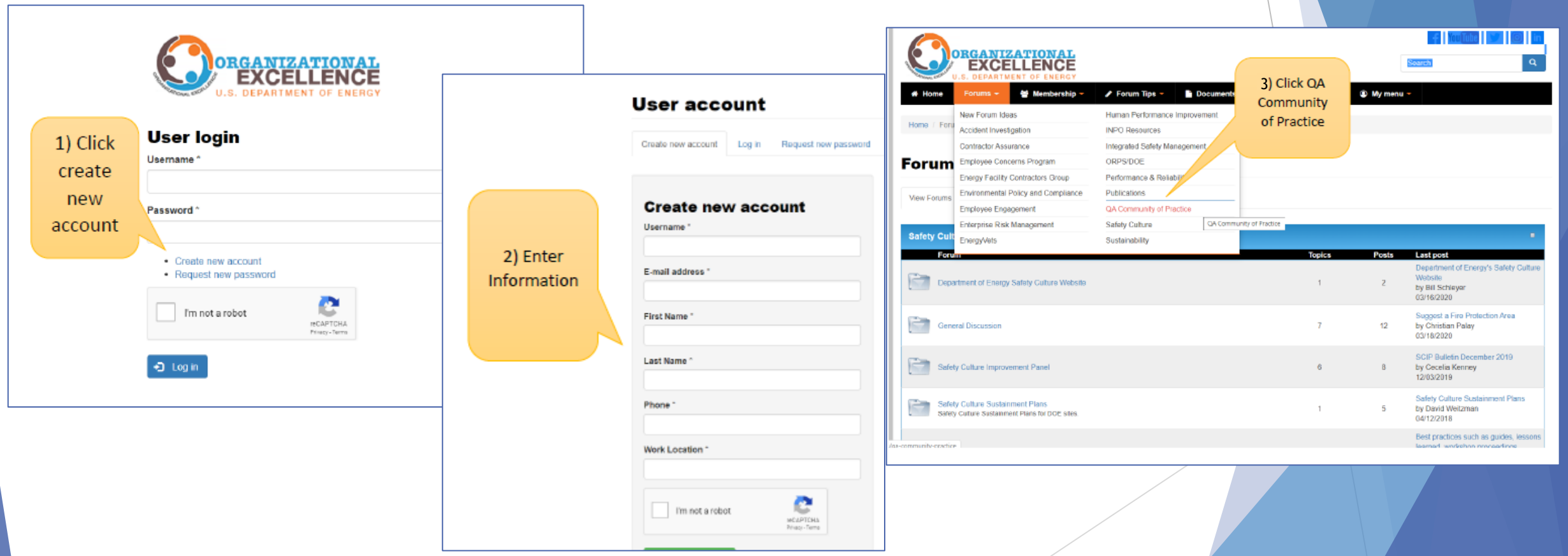
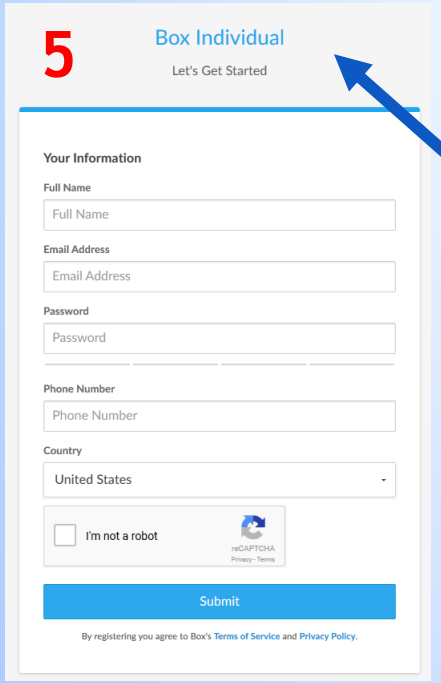


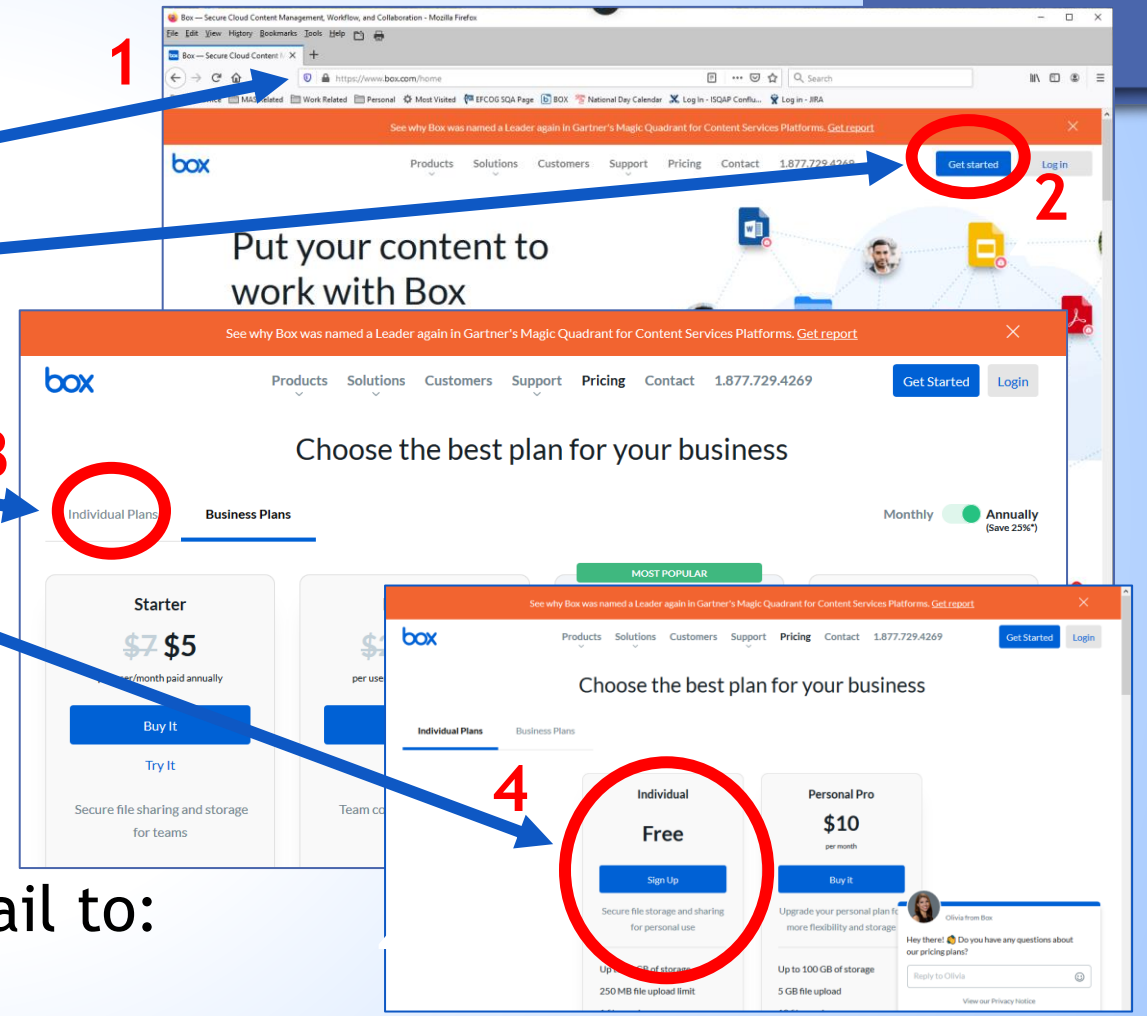
Create your BOX account in 6 Steps

- Go to URL: https://www.box.com/home
- Click on the “Get Started” button
- Select “Individual Plans”



- Complete the form
- Send your user ID/email to:

6 cschultz@anl.gov *



*** You may need to ask your IT group to grant you special access through your site’s firewall to Box. Justified as member of EFCOG SQA Working Group.**

We do quality software, and we can prove it.

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