

EFCOG SQA Group Meeting July 19, 2023

Meeting hosted by

- Co-Chair: Teri Vincent (teri.vincent@pxy12.doe.gov)
- Co-Chair: Cristy Renner (cristy.renner@ports.pppo.gov)
- Secretary: Carol Olijar (cschultz@anl.gov),
- Meeting Coordinator: Justin Suder (suderjm@nv.doe.gov)

Email for Meeting Attendance (cristy.renner@ports.pppo.gov)

A. Safety/Security Moment

1. Sidney Ailes presented the safety moment on
The importance of hydration.

Several people passed out while waiting for their airplane, which had no air conditioning despite a sweltering heat wave to take off from the airport. Its important to be prepared for any situation.

B. DOE 414.1E

Any Major concerns suggestions or comments?

1. Concerned about the emphasis on Non-safety Software and how to interpret the order, most sites had a significant amount of comments pertaining to this subject.
2. Other sites a lot of similar comments It may not make any difference depends on how you approach grading of software. All software evaluated for rigor/importance
3. Passing down of responsibility of the field office to approve things at their level. Field offices understand and commented on people retiring with SQA knowledge but no replacements.
4. What does the "all software" mean how do you implement the process?
5. What is going to happen to the guide? We have heard that the guide will be updated. How it gets updated will depend on how the new order goes.

Chris Beaman put a concerted effort into addressing concerns and discussed the changes.

There is good and bad to the removal of the safety software definition. This is reflected or in the documentation we compiled from comments at the field office.

Gabby - What's interesting is that it is not adding requirements but clarifying them.

When we use the term Graded approach we are not excluding the software we are evaluating everything. It's not just about Nuclear Safety Software.

C. EA Follow-up Part II

1. Anyone now going through the Part 2 assessment? (No one on the call commented)

D. **New Secretary**

1. Looking for a new secretary Marylou Apodaca previous EFCOG SQA secretary may be able to if no one volunteers

E. Meeting Frequency

1. Addressed meeting quarterly. Concern from leadership of the group as to participation. There are a lot of new members but since Covid and bi-annual virtual meetings we have had less and less participations of members in the group from;

- a. Participation in Subtask groups
- b. Presenting Topics of Interest or Lesson Learned
- c. Addressing the group on any conversations

Decided to start meeting quarterly with the next meeting in September. This meeting will discuss the fall bi-annual meeting week of November 6th and the topics to present.

F. Sub-Task Groups Status & Add Members/Leaders

1. Sub-Tasks Status Updates & Add New Members/Leaders
Testing Spreadsheet - Sid was making progress but was swamped have had no time to work on the task will complete by 2023 so we can add that to our list of accomplishments.
2. SQA Benchmarking - Place on Hold bottom of the list.
3. Cloud based Hosting - Orlando was not on the call, No update
 - o SQA/Cyber Security Integration - Sub-Tasks Leader needed, looking for interested participants. Remove Greg and Vicki has a new position will not be coming back (Remove Marlene from task)
4. Internet of Things – No discussion at this time
5. Procurement Documentation Sub-Tasks Leader needed anyone interested

Gabby can send paper on Suspect Counterfeit Gabby working on handbook.

G. Future Meetings

1. Swebok
2. Integrating with different EFCOG Groups

H. Fall Meeting Progress; status; goal

1. Week of November 6th will be virtual
2. Gabby Suspect Counterfeit
3. Chris Beaman DOE Order update
4. Cyber Security Topic

Rus Barnes - how do I get access to Revcom
Comment -Must come through your DOE field off
Christian will put the link on RevCom
Keith Morrile - get access through the RevCom coordinator
Teri - had to get approved through their contract's office
Russ - Northwind on several sites
Christian - Comment period is closed

I. Announcements, Updates, and Dates to Remember

1. QA of Practice
2. September 20 2023 Meeting
3. Fall Bi-annual week of November 6th
4. NQA-1 Software Quality Group looking to join EFCOG SQA

J. Resources Needed

*Toni Carroll Institutional Quality Assurance Manager
Mission Assurance, Lawrence Livermore National Laboratory*

LLNL is in immediate need of experienced supplemental SQA help over the next 6 months. We are willing to pay for the individual and the position is fully remote so there would not need to be onsite in California. Experience desired in writing SQA program procedures, process flow charts, assessments, and knowledge of NQA-1 compliant SQA programs.

Contact Information

Toni Carroll at carroll40@llnl.gov or 925-423-2557

Alex Hirschy, Quality Engineer, UCOR, an Amentum-led partnership with Jacobs, United Clean Oak Ridge LLC

Link - [Employment - UCOR](#),

Contact Information

Alex Hirschy at alex.hirschy@orcc.doe.gov ((865) 241-9097 (724) 961-1314

Teri Vincent CNS Quality Integration/SQA Program Lead Contractor to the Department of Energy Pantex and Y12 open positions (will be separate sites)

Contact Information

teri.vincent@cns.doe.gov

Attendance:

If anyone attended this meeting but does not see their name on the list on next page, please contact:

Co-Chair: Cristy Renner (cristy.renner@ports.pppo.gov)

Co-Chair: Teri Vincent (teri.vincent@cns.doe.gov)

Meeting Coordinator: Justin Suder (suderjm@nv.doe.gov)

Attendees for 7/19/23:

1. Alex Hirschy
2. Al Zuckero
3. Bryan
4. Christian Palay
5. Colby Carter
6. Corwin Jones
7. Cristy Renner
8. David Bright
9. David Thoman
10. Donald McKinstry
11. Gabrielle Holcomb
12. Jacob Hayes
13. Jim Hylko
14. Jonathan Keklak
15. Juanita McKinney
16. Justin Suder
17. Kathleen Burianek
18. Kathy Rusniak
19. Katrina Anderson
20. Keith Morrell
21. Leo Gillen
22. Marlene Underwood

23. Michael Russell
24. Molly Miller
25. Nathaniel Hein
26. Paul Dixson
27. Rus Barnes
28. Sarah Harston
29. Sidney Ailes
30. Steven Mahnesmith
31. Taylor Patterson
32. Teri Vincent
33. Terry Scoggins
34. Todd Billings
35. Toni Carroll
36. Tom Bundy
37. Yevonne Deaton

Chat:

from Yevonne Deaton to Everyone16:13
All software not just Safety Software
from Christian Palay to Everyone16:13
how?
from Yevonne Deaton to Everyone16:13
respectfully disagree Sid
from Marlene Underwood to Everyone16:25
Please remove me from the SQA/Cyber. I took a different position.
from Al Zuckero to Everyone16:29
Virtual or in person for November?
from Al Zuckero to Everyone16:29
Got it.
from Al Zuckero to Everyone16:30
Nice
from Christian Palay to Everyone16:33
<https://www.directives.doe.gov/revcom>
from Justin Suder to Everyone16:38
Teri I am kind of here!
from Cristy Renner to Everyone16:42
Just lost phone connection
from Teri Vincent to Everyone16:43
ok Cristy
from Cristy Renner to Everyone16:44
What did I miss
from Kathy Rusniak to Everyone16:46
Thank you!