

EFCOG SQA Group Meeting September 20, 2023

Meeting hosted by

- Co-Chair: Teri Vincent (teri.vincent@pxy12.doe.gov)
- Co-Chair: Cristy Renner (cristy.renner@ports.pppo.gov)
- Secretary: Kathy Rusniak (krusniak@anl.gov)
- Meeting Coordinator: Justin Suder (suderjm@nv.doe.gov); email for meeting attendance

A. Safety/Security Moment

1. Cristy Renner – lawn trimmings on the road are dangerous for motorcycles...be a good neighbor and don't do it.

B. Questions

1. Joe W wants to know if anyone has CGD on shielding software. Cristy (Ports), Teri (Pantex/Y-12), Corwin (LANL), Warren Brown (HMIS/Hanford) all have experience with CGD on their sites/projects/labs. Spencer Daw has experience with it as well. He's in procurement CoP spencer.daw@inl.gov.
2. Marnelle asked about recording meetings. Cristy stated meeting notes will be shared and posted on the EFCOG website.

C. **New Secretary**

1. Kathy Rusniak (ANL) joining as Secretary.

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

1. Testing Spreadsheet - Sid was making and has put out requests for help with sections of the white paper. Experience not needed.
2. SQA Benchmarking - Placed on hold.
3. Cloud based Hosting - Orlando was not on the call, no update. Cristy to contact again.
4. 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). Corwin will take the lead.
5. Internet of Things – Placed on hold.
6. Procurement Documentation Sub-Tasks Leader and more members needed if anyone is interested.
7. SQA Suspect/CI – Reach out if interested in supporting.

Action: Cristy to move the tasks that are on-hold to the bottom of the list. Add task descriptions back to slides.

Action: Share Gabby's paper with the group.



Software Quality Assurance Community of Practice

E. Future Meeting

1. SWEBOK (Software Engineering Body of Knowledge)
2. Integrating with different EFCOG Groups

F. Fall Meeting Progress; status; goal

1. EA Assessment update (Boatright)
 2. Quality Program/DOE Order 414 update (Beaman)
 - Revcom system lost comments, schedule affected
 3. Cyber Security (Mase)
 4. SQA Programs - need a discussion leader
 - 'How to handle exemptions/exceptions/research software' was suggested as topic, potentially as a mini-benchmarking session.
 - What else would everyone like to hear about/discuss? Any particular software anyone would like to know about?
 5. EA Assessment discussion? Justin lead (Kathy to assist if needed)
 - How to prepare for it?
 - What is being learned?
- If anyone is having issues registering for the Fall Conference, please try using home computers to get by firewalls.
 - We will send out the draft agenda, feedback will determine the need for an October meeting. Potential discussion of EA Assessments in October.

G. Announcements, Updates, and Dates to Remember

1. Be sure to sign up for the QA Community of Practice on the Organizational Excellence website: <https://orgex.energy.gov>
2. Fall Bi-annual week of November 6th
3. New Safety working group has a lot of good topics
4. Suspect Counterfeit Community of Practice to join as well

H. Training slides

1. Does anyone have any suggestions to add to the training? Feel free to send to us and we'll add it to the slide.
 - Michael Russell – LMJ also provides CGD training

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)



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Attendees for 9/20/23:

1. Ellen Clark
2. Susan Young
3. Justin Suder
4. Teri Vincent
5. Joe Wolniewicz
6. Al Zuckero
7. Corwin Jones
8. Cristy Renner
9. Dave Thoman
10. Dolores Loll
11. Donna Riggs
12. Gabrielle Holcomb
13. Gregory Baker
14. Kinh Le
15. Marnelle Sheriff
16. Michael Russell
17. Mindy Gonzalez
18. Nathaniel Hein
19. Scott Phillips
20. Steven Mahnesmith
21. Taylor Patterson
22. Warren Brown
23. Lucy Richards
24. Don Mckinstry
25. Kathy Rusniak

Chat:

from Marnelle Sheriff to Everyone 16:09

I'm new to the group. Are these meetings recorded and/or meeting minutes sent out afterwards? Helps me know how detailed notes I'll take. Thanks.

from Corwin Jones to Everyone 16:11

spencer.daw@inl.gov

from Marnelle Sheriff to Everyone 16:23

FYI. The Cybersecurity EFCOG is coming up here in October. Not sure there's a cross over

from Justin Suder (internal) to Everyone 16:24

I believe there wont be.

from Donna Riggs to Everyone 16:26



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Could we add the task descriptions to the slides?

from Justin Suder (internal) to Everyone 16:26

We will keep that Noted Donna

from Gabrielle Holcomb to Everyone 16:27

I believe we completed the SQA and Suspect/Counterfeit Items whitepaper but we could add to it.

from marnelle sheriff to Everyone 16:32

Will do. I'm having issues with connection on webex today so unable to use audio/microphone.

from Gabrielle Holcomb to Everyone 16:35

from marnelle sheriff to Everyone 16:36

The Energy Facilities Contractors Group (EFCOG) Cybersecurity Working Group (CSWG) 2023 Annual Workshop Oct 25th – 26th 9:00 a.m. EST – 4:30 p.m. EST (100% Virtual) Good afternoon, The EFCOG CSWG 2023 Annual Workshop will be held virtually again this year. The website featuring registration and abstract submittal information is located here: <https://efcogcswg.org> We are currently taking abstracts. If you would like to present or be part of a panel, please fill out the abstract submittal as well as the registration. The workshop is a collaborative event, focused on sharing key accomplishments, challenges, and what is new. The EFCOG CSWG includes IT and cybersecurity professionals (and adjacent areas) at the Department of Energy, DOE Contractors, DOE Cybersecurity Vendors, and other collaborating federal agencies and universities. We look forward to another great collaboration event!

from Donna Riggs to Everyone 16:37

Would how they do or don't handle exemptions, exceptions, and research software be appropriate for the SQA program discussion?

from Gabrielle Holcomb to Everyone 16:37

Definitely sign up for OrgEx, there is also a Suspect/Counterfeit Items Community of Practice too :) It is a great site for collaboration!

from Justin Suder (internal) to Everyone 16:44

Discussion on what to expect from the EA assessment or what you are doing to work on improvements for your SQA Program.

from Donna Riggs to Everyone 16:47

<https://nucleartraininginstitute.com/> has CGD training

from marnelle sheriff to Everyone 16:50

I'm interested in both the Cloud Based Hosting and SQA/Cybersecurity Integration sub-tasks.

from Mindy Gonzalez to Everyone 16:51

Here

from Lucy Richards to Everyone 16:52



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Lucy Richards

from Donald McKinstry to Everyone 16:52

Don McKinstry

from marnelle sheriff to Everyone 16:52

Mine's pronounced "Shareef" For next time

from Gabrielle Holcomb to Everyone 16:53

Thank you

From Warren Brown to Everyone 16:53

thanks