

EFCOG Supply Chain Quality Community of Practice (CoP) Conference Call Minutes



October 15, 2025

Attendance for Today: **73**

red font = new information or action items/green font = reminders

Topic/Slide(s)		Meeting Updates/Notes
Upcoming Conferences and Workshops - Slide 4 -		**Please reference slides for information**
MSL and Sharing Documents – Slide 5 – Kristin Bell		
<p>Questions/Discussion:</p> <ul style="list-style-type: none"> - We have had 31 new users get access to MSL - Please ensure that when you enter your future assessments, you change the status to 'Scheduled.' If you do not do this, your entry will not appear on the 'Assessment Schedule' in the Site Viewer. - Pending Projects – We are trying to roll more than one update into the software update. - Please help eliminate blank start dates for your site. It is challenging to determine what to enter when there are no documents attached. - When submitting MSL access requests, please avoid using specific site acronyms, as the support team may not understand them. The clearer your reason, the more we will understand what application you truly need. 		
Topic Presentation – Slide 14 – Steven Cdebaca		
<p>Takeaways from Symposium on Counterfeit Parts</p> <p>Questions/Discussion:</p> <p>Peter Duklis - During acquisition stage, people are more focused on the contract and not the parts. Gabby Holcomb – They also need to look at whether they are buying parts to store and when are you going to do design refreshes. The electronics industry know when they are going to stop producing an item. A certain number of parts may need to be purchased up front to get around a part being obsolete, maintenance, etc.. There is a lot to think about up front. Howard LeCompte – There is a</p>		

notification that goes out when a part is going obsolete, and it doesn't go to the correct person and who may not even be involved with the product. Then eventually the part goes obsolete, and no one knew. **Amber Romero** - Is this something we can come up with a better notification system/process? Possibly incorporate in inventory processes. **Gabby** – This could maybe have something we can automate and use some of the AI tools we are developing to push end of life notices better.

Gabby – (from chat) - I really stress obsolescence management as a major contributor to counterfeit parts. It is so important to consider and have a good obsolescence management program!

Amber – (from chat) - DOD: DMSMS: Diminishing Manufacturing Sources & Material Shortages **Peter Duklis** - It is no longer DOD it is the Department of War.

Topic Presentation – Slide 15 – Amber Romero

Continue DOE 414.1D to E Crosswalk Discussion

Questions/Discussion:

Top of page 48 - 2.B.1.c. Inspect inventory and storage areas for S/CIs on a defined recurring basis.

How are sites complying with this? Sandia uses different inventories for individual projects/programs

Lisa Enstrom – Is this spelled out in an S/CI procedure to address? Or would this just be a response saying this is our process?

Amber – this is spelled out in multiple procedures, not just one. **Gabby** – provides some suggestions on how to address this and provide more clarification. 3.2.d – clarifying a statement that it doesn't exist, it still does. It is just more in the beginning statements (attachment 2).

**** NOTE: There will be no Fall EFCOG meeting this year – Next one will be in the Spring****

Current Tasks – Start Slide 16 - ****Please reference slides for information****

Open Discussion:

- **Bill Wingfield** has expressed his concern with the amount of information on a Level 2 assessment and how difficult it has been to get through line by line to cover everything. He is wondering how an AS9100 registrar is getting through all this in X number of days. Possibly we can use a meeting to discuss this further. **Verne Howard** – (from chat) - I think key people from each of the PAs need to be invited to your discussion on time needed to perform the AS audit that may not be included to this invite list. They will be key for some of the topics. **Kristin** – It was recently discussed that the PA primary contacts are not part of the EFCOG meeting to get the MSL system updates, so the plan was to set up monthly meetings (and frequency can be changed if needed after initial meeting) to review MSL updates with them and to also get feedback if additional updates (in MSL or with the assessment process) that would help in our implementation of C005. This was planned to be a separate meeting outside of monthly EFCOG meeting.
- **Possible Topics/Ideas for Future Meetings:**
In depth review of C005 document – Communications required, process, etc.
R028 conflicts with C005 (if any)

Pulling C005 Writing Team into a meeting when topic relevant
Use of AI or Apps to improve inspection practices

Repost of Suspect Counterfeit Links:

Suspect/Counterfeit Items Resource Handbook

<https://www.standards.doe.gov/standards-documents/1200/1221-bhdbk-2024>

There is an upcoming virtual instructor led training on November 6th available for enrollment in Learning Nucleus.

For access, please contact Gabby Holcomb - gabrielle.holcomb@hq.doe.gov

** All reference links are now in the help section of MSL. Please download and retain a copy for your records. **