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AGENDA
 QA SUPPLY CHAIN QUALITY TASK TEAM WORKING GROUP
 11/1 – 11/4/2021

NOTE: ALL TIMES ARE EASTERN STANDARD TIME (EST)

JOINT ISM / QA Session

Monday, November 1, 2021		
Conference Call: 415-527-5035 Access Code: 199 476 8185#		
EST Time	Topic	Presenter(s)
11:45 pm – 12:00 pm	Login / Connect	(See conf call info above)
12:00 pm – 12:05 pm	QA/ISM Joint Session Welcome / Logistics	Darlene Murdoch (SRS)
12:05 pm – 12:20 pm	Safety Group Vision	Jan Preston (Safety)
12:20 pm – 12:40 pm	ISM Vision	Kevin Dressman (DOE HQ)
12:40 pm – 1:00 pm	Driving Continued CAS Maturation and Sustainment	Steve Halter (Honeywell NCS)
1:00 pm – 1:20 pm	DOE Priorities and Expectations	Garrett Smith (DOE H)
1:20 pm – 1:40 pm	Update from the Office of Quality Management and Nuclear Safety	Christen Palay (DOE HQ)
1:40 pm – 2:00 pm	NNSA Weapon Quality Overview	Andrea Rainer (DOE HQ)
2:00 pm – 2:05 pm	Integrated Safety Management Overview	Darlene Murdoch (SRS)
2:05 pm – 2:20 pm	Contractor Assurance System	Norm Barker (BGS)
2:20 pm – 2:35 pm	Human Performance Improvement	Mike Petrowski (LANL)
2:35 pm – 2:50 pm	Safety Culture Working Group	Adrienne King (RL)
2:50 pm – 3:05 pm	Work Planning and Control	James Byrd (SRS)
3:05 pm – 3:15 pm	Break	
3:15 pm – 3:20 pm	Quality Assurance Overview	Vince Grosso (NNSS)
3:20 pm – 3:35 pm	Supply Chain Quality	Bill Wingfield (LANL)
3:35 pm – 3:50 pm	Software QA	Vicki Pope (LLNL)
3:50 pm – 4:05 pm	Procurement Engineering Quality	Spencer Daw (INL)
4:05 pm – 4:20 pm	QA Policies and Procedures	Robin Dillman (SRS)
4:20 pm – 4:30 pm	Closeout	Murdoch/Grosso



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Supply Chain Quality Working Group (SCQWG)

Tuesday November 2, 2021 Conference Call: 415-655-0002 Meeting ID # 133 622 9733#		
Time / Rm	Topic	Facilitator/ Presenter
10:15 – 10:30	Login / Connect	
10:30 – 10:40 (10 min)	<u>Welcome and Introduction</u> of Supply Chain Quality Working Group (SCQWG) <ul style="list-style-type: none"> - Note taking – Julie Snelling - Use Chat box & raise hand 	Bill Wingfield – LANL
10:40 – 10:50 (10 min)	<u>Safety / Security share</u> – Handling Supply Chain Alerts such as cyber hacks on suppliers.	Amber Romero - SNL
10:50 – 11:20 (30 min)	<u>Leveraging AS-9100 Suppliers</u> – <ul style="list-style-type: none"> • Demonstration of the OASIS System repository of certified AS-9100 suppliers. • 285 suppliers who responded to targeted RFI 	Amber Romero - SNL
11:20 – 12:25 (65 min)	<u>Los Alamos National Lab Brief History - A Brief History of the Lab at Los Alamos</u> (Slide Presentation)	Nicolas (Nic) D Lewis – LANL NSRC National Security Research Cosmonaut / Center Historian
12:25 – 1:30 (65 min)	<u>Suspect/Counterfeit Items Annual Report</u> – Suspect/Counterfeit Items Working Group (SCIWG) Activities & Metrics for S/CI and Defective Items	Gabby Holcomb – DOE HQ
1:30 – 2:00	Lunch	Cafeteria or dining area of your choice
2:00 – 2:30 (30 min)	<u>Data Analytics and Machine Learning (DAMaL) Tools Demonstration</u> – Examples specific to Supply Chain Management and Suspect Counterfeit Items; artificial intelligence/natural language processing/similarity searches and analyses.	Felix Gonzalez – DOE/A23 Office of ES&H Reporting and Analysis Felix.gonzalez@hq.doe.gov 301-903-9311
2:30 – 3:15 (45 min)	<u>R-013 Expectations</u> – NNSA’s planned approach to the new R-013 Supplier Requirements. (Was going to be NAP-24B, Attachment 6; Replaces NAP-401.1 requirements for suppliers.)	Alicia Gallegos – NNSA-121.3 Weapon Quality Div
3:15 – 4:15 (60 min)	<u>Minimizing Introduction of Counterfeit Items in DOE Supply Chain</u>	Alison Maurer 839-465-0084 – DOE-OIG alison.maurer@srs.gov
4:15 – 4:30	Daily Wrap-up, Action Item / New Task Review	Bill Wingfield - LANL



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QA SUPPLY CHAIN QUALITY TASK TEAM WORKING GROUP
11/1 – 11/4/2021

NOTE: ALL TIMES ARE EST

Supply Chain Quality Working Group (SCQWG)

Wednesday November 3, 2021 Supply Chain Quality Agenda Conference Call: 415-655-0002 Meeting ID # 177 622 9733#		
Time	Topic	Facilitator/ Presenter
10:15 – 10:30	Login / Connect	(See Conf Call info above)
10:30 – 10:40 (10 min)	<u>Welcome and Introduction</u> of Supply Chain Quality Working Group (SCQWG)	Bill Wingfield – LANL
10:40 – 10:50 (10 min)	<u>Safety / Security share</u> – Thanksgiving Holiday Safety	Seneca Johnson - SRS
10:50 – 12:00 (70 min)	<p><u>New Task for FY2020 – MSL Training</u></p> <p>MSL User Guide:</p> <ul style="list-style-type: none"> • Help Guides on the MSL tool – KB <ul style="list-style-type: none"> Gaining Access Navigating MSL Adding an Assessment Adding a Cost Avoidance • MSL Contact Info- KB <ul style="list-style-type: none"> Front Line Support Email Address Escalation Steps <p>New MSL:</p> <ul style="list-style-type: none"> • Navigate the MSL – Basic Layout Overview Demo – KB <ul style="list-style-type: none"> Site Viewer, Suppliers, • Add assessments to the MSL – Demo KB <ul style="list-style-type: none"> ○ Data Consolidation Project ○ Uploading documents to the MSL ○ Cost Avoidances • Legal Notice/OUO Overview – DH • Reports/Exports - DH • Restrictions/When to get help – KB • Monitoring/Review of Records – KB <p>Questions & Answers</p>	Kristin Bell – SNL Dave Hebert – KCNSC David Hicks – KCNSC
12:00 – 12:30 (30 min)	<p><u>MSL items considered for Future MSL development -</u></p> <ul style="list-style-type: none"> • Allowing access to Cost Avoidance screen • Expiration dates creating notification/reminder that an assessment is near changing status from Active to Expired <ul style="list-style-type: none"> ○ Auto expiration (Assessment Status) when date is reached. 	Dave Hebert - KCNSC



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	<ul style="list-style-type: none"> Adding Commodities at the Supplier level for enhanced user searches Subcontractor access to MSL at ORNL and Hanford Tank <p>Questions & Answers</p>	
12:30 – 1:00 (30 min)	<u>Supply Chain Happenings in NNSA - Task SC-21-02</u> – MSL talks to the sites’s ASL & <u>Task SC-21-03</u> – DOE MOA to use the MSL	Jeffrey Winter – DOE-HQ
1:00 – 1:30 (30 min)	<u>Task SC-18-03</u> – DOE EM Single Approved Supplier List – Update the MSL POC list. Any sites now using the MSL that were not before?	Bill Wingfield – LANL
1:30 – 2:00	Lunch	Cafeteria or dining area of your choice
2:00 – 2:15 (15 min)	<u>Quality Level Determinations</u> – Discuss various sites’s Quality Level / Management Level determinations.	Sandra Schindler – SNL
2:15 – 2:30 (15 min)	<u>Foreign Suppliers Guidance – Discussion</u>	Bill Wingfield – LANL
2:30 – 3:30 (60 min)	<u>R-028- Release and Update Discussion</u> NNSA’s planned approach to the new R-028 NNSA Metrology Program. (Replaces what would have been NAP-24B Attachment 5.)	Ron Rodger – NNSA / NA-121.3 Weapon Quality Division
3:30 – 4:00 (30 min)	<u>Supply Chain Risk Management (SCRM) PRACTICES</u> – Benchmarking results of implementing SCRM across the DOE Complex.	Amy Lientz – INL & Jason Eaton – CNS (Y12 & PTX)
4:00 – 4:15 (20 min)	Open Discussion – Potential Tasks	Julie Snelling – PNNL
4:15 – 4:30	Daily Wrap-up, Action Item/New Task Review	Bill Wingfield – LANL



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Thursday November 4, 2021 Supply Chain Quality Agenda		
Conference Call: 415-655-0002 Meeting ID # 177 622 9733#		
Time	Topic	Facilitator/ Presenter
10:15 – 10:30	Login / Connect	
10:30 – 10:40	Welcome and Introduction of Supply Chain Quality Working Group (SCQWG)	Bill Wingfield – LANL
10:40 – 10:50 (10 min)	Safety / Security share – Gun Safety	Michael Houston – ORNL
10:50 – 1:10	Supplier Audit Schedules (Bring your site’s ASL/ESL/QSL and audit schedules) [This will be accomplished by looking at suppliers past due or scheduled by up to Jun 2022]	Julie Snelling – PNNL
1:10 – 1:30	Wrap-up and Adjourn the EFCOG SCQWG – Potential Tasks	Bill Wingfield - LANL