



Time Zone Key

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AGENDA

QA SUPPLY CHAIN QUALITY TASK TEAM WORKING GROUP

4/19 – 4/22/2021

**NOTE: ALL TIMES ARE EASTERN STANDARD TIME (EST)**

**JOINT ISM / QA Session**

| <b>Monday, April 19, 2021</b>                                   |  |                             |
|---|--|-----------------------------|
| <b>Conference Call: 415-527-5035 Access Code: 199 901 5752#</b> |  |                             |
| <b>EST Time</b>   | <b>Topic</b>   | <b>Presenter(s)</b>         |
| 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   | EFCOG Leadership Expectations  | Trish Allen (SRS)           |
| 12:20 pm – 12:40 pm   | DOE Priorities and Expectations for EFCOG ISM/QA   | Garrett Smith (DOE-HQ)      |
| 12:40 pm – 1:00 pm  | Balancing Competing Risks, Competing Priorities, and Competing Perspectives of Your Customer | Jerry Lipsky (SRS Site Mgr) |
| 1:00 pm – 1:20 pm   | Accident Prevention and Investigation Program  | Rizwan “Riz” Shah (DOE-HQ)  |
| 1:20 pm – 1:40 pm   | Quality Assurance  | Chris Beaman (DOE-HQ)       |
| 1:40 – 1:50 pm  | <b>Break</b>   |                             |
| 1:50 – 1:55 pm  | Integrated Safety Management Overview  | Darlene Murdoch (SRS)       |
| 1:55 pm – 2:10 pm   | Contractor Assurance System  | Norm Barker (BGS)           |
| 2:10 pm – 2:25 pm   | Human Performance Improvement  | Mike Petrowski (LANL)       |
| 2:25 pm – 2:40 pm   | Safety Culture Working Group   | Adrienne King (RL)          |
| 2:40 pm – 2:55 pm   | Work Planning and Control  | James Byrd (SRS)            |
| 2:55 – 3:05 pm  | <b>Break</b>   |                             |
| 3:05 pm – 3:10 pm   | Quality Assurance Overview   | Vince Grosso (NNSS)         |
| 3:10 pm – 3:25 pm   | Supply Chain Quality   | Bill Wingfield (LANL)       |
| 3:25 pm – 3:40 pm   | QA Policies and Procedures   | Ben Arrigoni (Hanford)      |
| 3:40 pm – 3:55 pm   | Software QA  | Vicki Pope (LLNL)           |
| 3:55 pm – 4:10 pm   | Procurement Engineering Quality  | Spencer Daw (INL)           |
| 4:10 pm – 4:20 pm   | Closeout   | Murdoch/Grosso              |



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**Supply Chain Quality Working Group (SCQWG)**

| <b>Tuesday April 20, 2021</b>                                   |  |   |
|---|--|---|
| <b>Conference Call: 415-655-0002 Meeting ID # 133 443 4234#</b> |  |   |
| <b>Time / Rm</b>  | <b>Topic</b>   | <b>Facilitator/ Presenter</b>   |
| 10:15 – 10:30   | Login / Connect  |   |
| 10:30 – 10:40<br>(10 min)                                       | <u>Welcome and Introduction</u> of Supply Chain Quality Working Group (SCQWG) <ul style="list-style-type: none"> <li>- Note taking – Julie Snelling</li> <li>- Use Chat box &amp; raise hand</li> </ul>  | Bill Wingfield – LANL   |
| 10:40 – 10:50<br>(10 min)                                       | <u>Safety / Security share</u> - Supplier risk assessments. SNL had a recent issue where we were unable to see that our vendor had a parent company out of Hong Kong. (This is was not a supplier for weapon work but just a general lesson learned). Amber will describe and give tips for when this information is hard to find. | Amber Romero - SNL  |
| 10:50 – 11:20<br>(30 min)                                       | New Task from Fall 2019 Y12 Mtg <u>Task SC-21-01: Collaborating DOE Leverage with Suppliers</u> <ul style="list-style-type: none"> <li>• Description: Investigate options to create a partnership as a larger customer (instead of individual sites) to provide more leverage with suppliers.</li> </ul>                           | Dennis Owens – SNL  |
| 11:20 – 11:40<br>(20 min)                                       | <u>Supply Chain Resilience</u> - SNL’s approach to building a reliable and resilient Nuclear Deterrent Supply Chain (SC)   | Dennis Owens - SNL  |
| 11:40 – 12:30<br>(50 min)                                       | <u>Supply Chain Improvement Initiatives</u> - Discussion   | Tamara Weary - LANL   |
| 12:30 – 1:30<br>(60 min)  | <u>Suspect/Counterfeit Items and COVID-19 Related Fraud Schemes</u> - Suspect/Counterfeit Items Working Group (SCIWG) Activities   | Gabby Holcomb – DOE HQ  |
| <b>1:30 – 2:00</b>  | <b>Lunch</b>   | <b>Cafeteria or dining area of your choice</b>  |
| 2:00 – 2:30<br>(30 min)   | <u>HEPA FTF Issues</u> - Discussion  | Sonya Barnette – DOE HQ   |
| 2:30 – 3:15<br>(45 min)   | <u>Approval of ISO-17025 Accredited Suppliers</u> & ISO-17025 changes regarding accreditation label and uncertainties.   | Ken Nadeau - LANL   |
| 3:15 – 4:15<br>(60 min)   | <u>Minimizing Introduction of Counterfeit Items in DOE Supply Chain</u>  | Louie Gomez – DOE-OIG<br><a href="mailto:Louie.gomez@nnsa.doe.gov">Louie.gomez@nnsa.doe.gov</a> |
| 4:15 – 4:30   | Daily Wrap-up, Action Item / New Task Review   | Bill Wingfield - LANL   |



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**Supply Chain Quality Working Group (SCQWG)**

| <b>Wednesday April 21, 2021 Supply Chain Quality Agenda</b><br><b>Conference Call: 415-655-0002 Meeting ID # 133 443 4234#</b> |   |  |
|--|---|--|
| Time   | Topic   | Facilitator/ Presenter                                       |
| 10:15 – 10:30  | Login / Connect   | (See Conf Call info above)                                   |
| 10:30 – 10:40<br>(10 min)  | <u>Welcome and Introduction</u> of Supply Chain Quality Working Group (SCQWG)   | Bill Wingfield – LANL  |
| 10:40 – 10:50<br>(10 min)  | <u>Safety / Security share</u> – <b>Adopting to Change</b>  | <b>LANL – Bill Wingfield</b>                                 |
| 10:50 – 12:00<br>(70 min)  | <b>New Task for FY2020 – MSL Training</b><br><b>MSL User Guide:</b> <ul style="list-style-type: none"> <li>• Help Guides on the MSL tool - KB</li> <li>• MSL Contact Info - KB</li> </ul> <b>New MSL:</b> <ul style="list-style-type: none"> <li>• Pre-population of data/history – DH</li> <li>• Navigate the MSL – Basic Layout Overview Demo - KB</li> <li>• Add assessments to the MSL – Demo KB               <ul style="list-style-type: none"> <li>○ Demo of adding Assessment on Test Supplier -</li> <li>○ Uploading documents to the MSL</li> <li>○ Cost Avoidances</li> </ul> </li> <li>• Legal Notice/OUO Overview - DH</li> <li>• Reports/Exports - DH</li> <li>• Restrictions/When to get help - KB</li> <li>• Monitoring/Review of Records – KB</li> </ul> Questions & Answers | Kristin Bell (SNL)<br>Dave Hebert KCNSC<br>David Hicks KCNSC |
| 12:00 – 12:30<br>(30 min)  | MSL items considered for <u>Future MSL</u> development. Tracking List - Kristin's   | Dave Hebert KCNSC  |
| 12:30 – 1:00<br>(30 min)   | <u>Potential Task SC-21-02</u> – MSL talks to the sites's ASL & <u>Potential Task SC-21-03</u> – DOE MOA to use the MSL<br>Concept of Operations: <ol style="list-style-type: none"> <li>1. Internal ASLs, as an M&amp;O concern, internal to the contract.</li> <li>2. An enterprise approach, whereby the M&amp;Os exchange and mutually benefit from shared SLs, evaluations, etc. The MSL at KCNSC is just one possible implementation.</li> <li>3. A policy aspect, either driven from NNSA or as a MOCA/MOA.</li> <li>4. The dynamics of the exchange.</li> </ol>   | Jeffrey Winter – DOE-HQ                                      |



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| 1:00 – 1:30<br>(30 min) | <u>Task SC-18-03</u> – DOE EM Single Approved Supplier List<br>– Update the MSL POC list. Any sites now using the MSL that were not before?             | Bill Wingfield – LANL                   |
| 1:30 – 2:00             | <u>Lunch</u>  | Cafeteria or dining area of your choice |
| 2:00 – 2:15<br>(15 min) | <u>Task SC-20-04 Video Assessments / eAudits Remote Auditing</u> – SNL’s Remote assessments 3-4 NAP-401.1 assessments so far.                           | Dennis Owens – SNL                      |
| 2:15 – 2:30<br>(15 min) | <u>Virtual Assessment Hybrid Techniques</u> – For efficiency  | Amber Romero – SNL                      |
| 2:30 – 3:00<br>(30 min) | <u>Focused Improvement Virtual Supplier Audits</u> <ul style="list-style-type: none"><li>• Request to NQA-1 code committee</li><li>• Low Risk</li></ul> | Joe Fulghum – SRS                       |
| 3:00 – 3:30<br>(30 min) | Remote / virtual audits - Extending due dates, not just by months, based on performance., etc.  | Julie Snelling – PNNL                   |
| 3:30 – 4:15<br>(45 min) | Open Discussion – Potential Tasks   | Julie Snelling – PNNL                   |
|                         | <u>Potential Task SC-21-04</u> - NIAC Checklist Rev   | Joe Fulghum – SRS                       |
| 4:15 – 4:30             | Daily Wrap-up, Action Item/New Task Review  | Bill Wingfield – LANL                   |



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| <b>Thursday April 22, 2021 Supply Chain Quality Agenda</b><br><b>Conference Call: 415-655-0002 Meeting ID # 133 443 4234#</b> |   |                        |
|---|---|------------------------|
| 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<br>(10 min)   | Safety / Security share   | ???                    |
| 10:50 – 1:10  | Supplier Audit Schedules (Bring your site's ASL/ESL/QSL and audit schedules)<br>[This will be accomplished by looking at suppliers past due or scheduled by up to Dec 2021] | Julie Snelling – PNNL  |
| 1:10 – 1:30   | Wrap-up and Adjourn the EFCOG SCQWG – Potential Tasks   | Bill Wingfield - LANL  |