

EFCOG Supply Chain Quality Task Team Conference Call Dec 15, 2021



Vince Grosso
Quality Assurance Technical Team Chair
William R Wingfield
Supply Chain Quality Task Team Chair
Joseph Fulghum
Supply Chain Quality Task Team Vice Chair
Kristin Bell
Supply Chain Quality Secretary

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Overview

- 1. MSL Supplier Database access**
- 2. Upcoming Conferences / Workshops**
- 3. Industry / Supplier Issues**
- 4. Interface Representative Updates**
- 5. EFCOG Safety Working Group**
- 6. Supply Chain Project Updates**
- 7. Audit Opportunities Update**
- 8. Old / New Business**
- 9. Discussion & Close Out**



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PLEASE MUTE YOUR PHONES

- I suggest you call in on your phones vs using the computer mics.
- Please mute your phones
- Please mute the microphones on your computer
 - You may have to unmute your computer.
 - Press *6 to unmute your phones.

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Supplier Database Access

Effective Sun 3/22/20 the MASL went dark (i.e. It is no longer active.)

Wed 3/25/20, the MSL is now active.

To Register go to <https://thesource.energy.gov>

Once Registered use the MSL use this site: <https://www.msl.kcnsc.doe.gov>

MSL Registration:

- You must possess one of three types of credential [PIV, Entrust, or ONE ID (for those sites such as LANL that have that option)]. PIV is the preferred method. Your local Help Desk will be able to assist you in identifying what options are available and obtain the appropriate credential.

- After attaining a credential you are ready to register it with the Portal site. The ID and password PIN (PIV), ONE ID, or Entrust will be the only accepted ways to access the Portal, and if applicable, Spend Analysis/MASL. [Registration for SCMC Portal \(NNSA, EM and Ariba\)](https://fmt.kcp.com/nice/display/itfaq/Registration+for+the+Portal+%28e.g.,+NNSA%2C+EM+and+MASL%29) (<https://fmt.kcp.com/nice/display/itfaq/Registration+for+the+Portal+%28e.g.,+NNSA%2C+EM+and+MASL%29>):

- System compatibility check
- Logging into the portal
- Self-registration (**IMPORTANT: Temporary Admin rights for your PC is necessary to successfully complete this step**)

To begin the process:

- open a browser and go to [SKY Portal](https://thesource.energy.gov) (<https://thesource.energy.gov>) It may be necessary to open in Firefox vs. IE.
 - click on “Sign-in” or “Login”, located at the top, right-hand corner of the page.
 - You will be prompted through a few screens to register your credential. **You will need to select “Edit” capability to put suppliers into the MSL or update information for your suppliers in the MSL.**
- If you have any questions, please email your questions to: mslsupport@sandia.gov

Self-enrollment:

[Portal Self Enrollment](https://fmt.kcp.com/nice/display/itfaq/Portal+Self+Enrollment) (<https://fmt.kcp.com/nice/display/itfaq/Portal+Self+Enrollment>)

Now that your credential is registered you will need to enroll into the appropriate site on the Portal.

- Return to the SKY Portal, **Sign-In**, and locate the following portlet: <https://msl.kcnsc.doe.gov>

Please make sure that these sites are trusted by the client site.

<https://spaces.kcp.com>

<https://webconf.kcp.com>

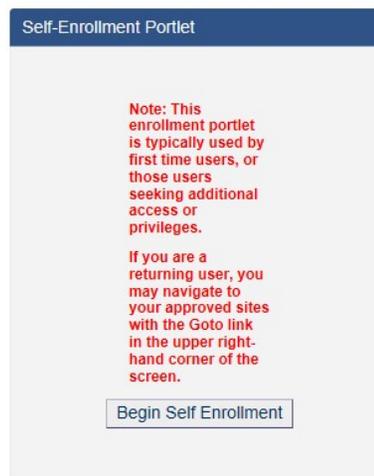
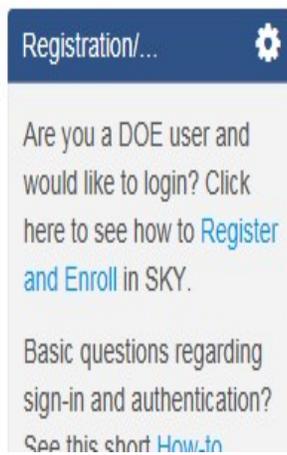
<https://access.kcp.com>

<https://thesource.energy.gov>

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- On the resulting screen, locate the following portlet (left-hand side of screen):



Click the button: "Begin Self Enrollment" (if need to, click on the link "How-to Guide").

- When prompted for "which portal you are requesting access to...", select the desired portal site from the currently available: (EM, NNSA or MSL). You will want to select MSL.
- You will need to select the appropriate EM Contractor, NSE Contractor, Office Of Science Contractor, Other. NSE Contractors are the NNSA Contractors.
- **You will want to select Edit Content** if you are going to be putting suppliers into the MSL or want to view what suppliers are in the MSL.
- Approval by selected site ICR (Information Content Representative, Bill Wingfield, or Vince Grosso for the MSL) will take place and you will be notified by email.

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After you have approval to access the MSL: -
Your screen should look like this:



2. First Time Users need to complete 'Register/Enrollment' authentication. Complete the instructions.

Authentication Required

All MSL/SCQWG content requires authentication. Authentication can be attained through the [Register/Enrollment](#) page.

- Users must have either an Entrust credential or and activated PIV credential and known PIN.
- All users must enroll and may be asked to demonstrate a Need to Know (NTK) reason for access.
- Enrollment approval is typically within 24 hours.



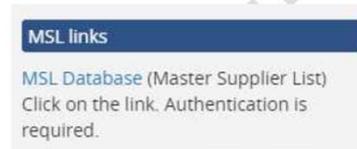
Unclassified

- Use the site <https://msl.kcnsc.doe.gov> from after registered.

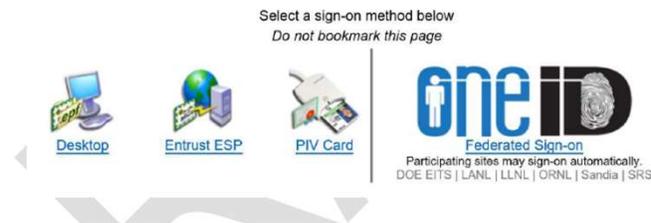
3. Once you have accessed/registration confirmed, access the MSL database via the following link on the MSL/SCQWG page:



4. Select MSL Database to be taken directly to the site.



5. If credentials are required, please select **OneID**, **PIV Card** on the Select Certificate screen. This will take you directly to the MSL Database.



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Supplier Database Access (Cont.)

You have now logged in to the MSL application and the following Home Dashboard will be displayed with supplier information under each heading:

Site Viewer

Export to Excel Clear All Filters Reset Table

Location Info			Commodity	Assessment Standards	Start Date	Expiration Date	Details
Name	Site	State					
<input type="text"/>							

You are now ready to start using the MSL Database !!

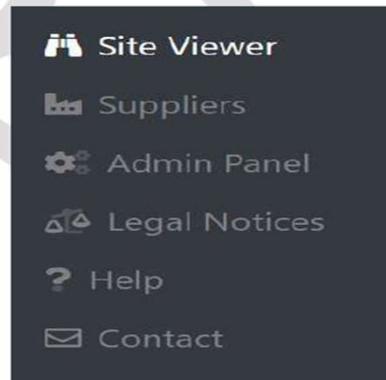
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Navigating the Home Dashboard

User Sign-In Verification: All users will see a circle at the top right corner of the page that will have their initials. This is confirmation that you are signed into the site. If you do not see this circle, please contact a Super Site Admin.



MSL Icon: Displays at top left no matter what page you are working in. Clicking on this will return you to the Site Viewer. The three dashes to the left will expand and collapse to show the menu at the left of the page. The default display only shows icons. Expanded the user will see text showing what each icon is for and whichever menu you are in at the time will be highlighted white. ****NOTE:** The admin panel is only visible to the Super Site Admins**



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12/6/2021 Update to MSL deployed

Changes:

- Added Auto Generated Avoidance Title feature.
- Added notice that the title is generated when creating an Avoidance.
- Added tooltip to Title on Edit Avoidance explaining generated title option.
- Added Assessment Start Date to Assessments listed on a Supplier Details Pages.
- Removed Status from Supplier pages.
- Fixed Delete Avoidance to be available for Admin Users.
- Various other small adjustments to User interface.



- Please use MSL cost avoidance forms to help us identify savings from sharing 3rd party audits.
 - If you have saved \$ by performing a 3rd party review or only sending 1 or 2 person(s) on an audit team vs. a 3 person team, you need to enter into MASL an eForm.
- Any issues with access or use? Email Kristin Bell @ mslsupport@sandia.gov or Bill @ wwingfield@lanl.gov
- The eight (8) NNSA sites have committed to using the MSL (CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNSS, SNL, SRS)
- 7 of the 17 Environmental Management Sites are using the MSL (CHPRC (now CPCco), MSA (now HMIS), WRPS, SRNS, SRR, FRNP & UCOR)
 - 6 of the 17 EM Sites are interested in using the MSL (WIPP, DUF6, ICP, FBP, SST, & CH2WV)
 - 3 of the 17 EM Sites are unsure (N3B, PMA, & Parsons/SWPF)
 - 1 not interested (BNI)
- Of the 10 Office of Science (OOS) sites, 2 are using the MSL (PNNL & BNL)
 - 2 are interested in using the MSL (ORNL, & PPPL)
- The one (1) Nuclear Energy (NE) site INL is interested in using the MSL.



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Upcoming Conferences / Workshops

Dec 2021 – Feb 2022



Date	Conference Title	Location	Website
12/6-7/21	ASME NQA-1 Requirements for Computer Software used in Nuclear Facilities	Virtual Classroom	Theseus Professional Services Email: info@theseuspro.com
12/6-9/22	NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services Email: info@theseuspro.com
12/6-8/21	NQA-1 Lead Auditor Training	Nuclear Training Institute (virtual class)	https://nucleartraininginstitute.com/product/nqa-1-lead-auditor-training-virtual-classroom-dec-6-8-2021-copy/
12/6-10/21	Nuclear QA Lead Auditor Cert Training	GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/nuclear_quality_assurance_lead_auditor_certification_training.htm
2/7-9/22	14 th Annual Nuclear Deterrence Summit	Hyatt Regency Cryhstal City, Arlington, VA	https://www.deterrencesummit.com/
2/8 – 10/22	JETS Quality Lead Auditor Training for NQA-1 and N45.2.23	Virtual	https://jetsquality.com/leads-auditor-training/
2/11/22	JETS Commercial Grade Dedication	Virtual	https://jetsquality.com/commercial-grade-dedication-workshop/
2/14-17/21	National Aerospace and Defense Contractors Accreditation Program (Nadcap)	Athens, Greece Virtually? Online registration opens in early November	https://p-r-i.org/meeting/nadcap/athens-greece/
2/18-19/22	Commercial Grade Dedication Workshop	GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/commercial_grade_dedication_program_development.htm

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Upcoming Conferences / Workshops

Mar 2022 – Jun 2022



Date	Conference Title	Location	Website
3/7-10/22	NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services Email: info@theseuspro.com
3/7-11/22	Nuclear QA Lead Auditor Cert Training	GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/nuclear_quality_assurance_lead_auditor_certification_training.htm
4/4't week	NQA-1 Meeting	Virtual	
4/25-28/22	Tentatively Spring ISM & QA		
6/6-9/22	NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services Email: info@theseuspro.com
6/27-30/22	National Aerospace and Defense Contractors Accreditation Program (Nadcap)	London, UK	https://p-r-i.org/meeting/nadcap/london-united-kingdom/

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Industry Supplier Issues / Feedback

SME'S ON SUPPLIER AUDITS – Helps with Cost Avoidances & Good Business Practice

DOT Packaging suppliers - If you are doing an audit of a DOT packaging supplier. You need to have a DOT SME along for the audit, or at least an a DOT checklist provided to a QA auditor who has been trained in DOT. It's a good idea to interview the SME to make sure of his qualifications.

Welding programs – If you are doing an audit of a supplier who is doing welding or providing welding materials you need to have a CWI or similar type welding SME.

There may be cases where you need to bring both a DOT and Welding SME. If no specialized welding is required you may not need a Welding SME.

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Industry Supplier Issues / Feedback

- **GIDEP S/CI Issues**

Subject: GIDEP Suspect Counterfeit Doc's between 01-NOV-2021 and 05-NOV-2021 * * * * * DOC=B9B-A-22-01
CEDATE=03-NOV-2021 DD=AL

Title: SUSPECT COUNTERFEIT, FLEX 10KE EMBEDDED PLD, EPF10K50EFC256-1 Abstract: SMT Corp. received electronic parts represented to be new and unused marked with the Altera Corporation trademark, part number EPF10K50EFC256-1, lot code WCA6542452 date code 0231. Dis-Tec quoted and SMT's purchase order requested date code 0241 during the sourcing process. Material was received under SMT Corp. purchase order 30872. A total of thirty-seven (37) Altera EPF10K50EFC256-1 devices were received from DIS TEC GmbH 9/7/2021. This lot of material was inspected during incoming receiving and was found to be non-conforming.

The material was sent to the Quality Control Laboratory for Authentication Inspection. An ERAI listing for this device part number was published on 11/23/2016. The ERAI data suggests this lot date code of material is suspect counterfeit (Figure D). Block 19 Continued on Page 2. November 8, 2021

The ERAI is available at:
<https://www.eraf.com/>

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Industry Supplier Issues / Feedback

- **GIDEP S/CI Issues**

Subject: GIDEP Suspect Counterfeit Doc's between 18-OCT-2021 and 22-OCT-2021 * * * * * DOC=JSL-A-21-01
CEDATE=19-OCT-2021 DD=AL

Title: SUSPECT COUNTERFEIT, INTEL CONVERGED NETWORK ADAPTER Abstract: Upon inspection of the card, numerous errors were found. The following items were noted during the inspection process: 1) no made in country label, 2) no made on date label, 3) no company of manufacture marking, and 4) the part number had two digits transposed. Product change notices (PCNs) from GIDEP were downloaded for reference. The PCNs confirmed that the suspect part was incorrectly marked as X540-2T. The correct part number for the network card should be X540-T2, as shown on the Intel PCNs (116776-00, 116776-001, 115973-00 114286-01, 114921-01). We contacted Intel federal using the vendor information on GIDEP and spoke with Intel's GIDEP Rep, who was provided photos of the card via e-mail. Additionally, Intel anti counterfeit team made the call that the card had a bad mm code, incorrect manufacture markings, and UPC was in error. The Intel team came back with an email stating the card is counterfeit. The card will be HS6171 tested at Pikes Peak Laboratory. The following GIDEP Product Change Notice Documents were viewed for Product ID: X 1- C-15-1436, X1-C-15-1436, X1-C-17-0239, X1-C-17-0248, X1-C-18- 0884, X1-C-18-2107, X1-C-18-2107A, X1-C-19-1683, X1-C-19-3024, X1-C-20-3205. The enclosed pictures are various views of the suspect counterfeit card. The primary supplier of the network card, Raytheon, was notified on Sept 8, 2021. Raytheon was the contractor who sold the items that contained the network card to the government. Raytheon has not responded. October 25, 2021

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Industry Supplier Issues / Feedback

- **GIDEP S/CI Issues**

Subject: GIDEP Suspect Counterfeit Doc's between 27-SEP-2021 and 01-OCT-2021 * * * * * DOC=R4-A-21-01
CEDATE=29-SEP-2021 DD=AL Title: "SUSPECT COUNTERFEIT", FLASH MEMORY, 4M X 16, 70 NS, PBGA48,
PART NUMBER S29PL064J70BFI120

Abstract: Evidence of ?Suspect Counterfeit? All samples failed electrical parametric testing. During initial contact check, it was confirmed that a connection existed for "No Connect (NC) on pin F6." Per the datasheet, ?PL064? devices should be a NC for pin (F6). The devices would not work unless the connected F6 pin was pulled high. This pin F6 connection corresponds to the (JL064) version of the component. X-ray inspection of the suspect counterfeit lot showed a homogenous lead frame, die, and wire bonding configuration. However, the lead frame differed from that of a known good lot that passed electrical testing (date code: 0724). Internal inspection also revealed die marking of 98536 which differed from the expected 98R25 for the known genuine device (Figs 1 and 2). External visual inspection showed no evidence of harvesting or remarking of the devices. To the best of Raytheon's knowledge, this GIDEP does not contain any untrue statement of fact, or omit a statement of fact necessary in order to make the statements made (in light of the circumstances under which the statements were made) not misleading. This GIDEP does not reflect, nor should it be interpreted, to imply a negative judgment or assessment has been made regarding any manufacturer or supplier; or to imply that other products, manufacturers, or suppliers may be preferred. This information may be altered, revised or rescinded by subsequent developments, additional information or tests. Raytheon disclaims any liability resulting from any distribution or use of this information. This GIDEP may contain information that is export-controlled under either, the International Traffic in Arms Regulations (ITAR), 22 CFR 120-130, or the Export Administration Regulations (EAR), 15 CFR 730-774.

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Industry Supplier Issues / Feedback

- **12/5/19 S/CI UPDATE News Articles**
- **Publisher:** Lucas White, MSA Inspector Training Program Administrator, Suspect/Counterfeit Items SME & POC 509-376-9407
- **www.fakespot.com**
- **From:** White, Lucas D
- **Sent:** Monday, December 2, 2019 12:14 PM **Subject:** S/CI Awareness
- All,
- With the holidays fast approaching and today being Cyber Monday, many of us are using online shopping websites like Amazon, who utilize third-party sellers. There is a website you can use to help distinguish if the item you're purchasing is legitimate or not.
- The website is www.fakespot.com and is very simple to use.
- Once you find an item you are thinking of purchasing, just copy the URL and paste it into search bar on www.fakespot.com.

- **2/16/21 Gabby Holcomb issued the 1st "Fake News Newsletter" Fraudulent, Adulterated, Knockoff, & Erroneous (FAKE)**
- **10/19/2021 Gabby sent out the latest and greatest FAKE Newsletter.** If you have any suggestions for the "Around the DOE" section of the FAKES News please email gabrielle.holcomb@hq.doe.gov to include your idea!

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Interface Representative(s) Update

- Safety Working Group - Engineering Practices Subgroup EPSG (previously EPWOG) – **Grant Ryan Hanford Mission Integration Solutions (HMIS); or Julie Minton-Hughes, Vice Chair, Fluor-BWXT Portsmouth; Tobin Oruch, LANL, Secr** – Working on best practices for welding for DOE Facilities (whether welders have to be re-qualified when contract ownership changes).
- Supply Chain Management Center – **Marilyn Ferguson**, Compliance Mgr SCMC
- Packaging Management Council – **John (Woody) Woodbury / Jennifer Burch**
- EFCOG Software QA Task Team – **Vicki Pope / Teri Vincent / Carol Olijar**
- EFCOG Policy & Procedures Task Team – **Robin Dillman / Jessica Yockers, / John Verderber**
- EFCOG Procurement Engineering Quality – **Spencer Daw / John Hendricks / Sandra Shindler**
- NNSA – Jim Winter, **Nate Morley, Jeffrey Winter** (Defense Programs)
- EM-3.113 EM QA – **Joanne Lorence**, Director replaced Larry Perkins
- Office of Science – Some one from forum?
- AU – **Christian Palay** Director of AU-32
- PSL – **Roger Burton / Trish Cavenee**
- S/CI – **Gabby Holcomb**
- Others – ???

Unclassified





EFCOG Safety Working Group

- EFCOG Safety Working Group Organizational Structure
 - Jan Preston (Fluor) – Working Group Chair
 - Bill Mairson, (???) – Working Group Vice-Chair
 - Frances Alston, (???) – Working Group Secretary
 - **Garrett Smith replaced Pat Worthington as DOE Liaison**
 - Michael K. Lempke, EFCOG Chair, Huntington Ingalls Industries (HII)
 - Sandra Fairchild, EFCOG Vice Chair, Savannah River Remediation LLC & WRPS Director Project Services and Support Mgr
 - Kelly Beierschmitt, EFCOG Vice Chair Elect, LANL Deputy Dir of Operations

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EFCOG Safety Working Group (SWG)

- SWG Technical Subgroup Chairs
 - Nuclear and Facility Safety Subgroup
 - Jeff Buczek, Chair
 - Regulatory and Enforcement Subgroup
 - Kathy Brack, Co-Chair - kathy.brack@cns.doe.gov
 - Barry Thom, Co-Chair
 - Integrated Safety Management [Contractor Assurance Sys (CAS), Safety Culture, Work Planning & Control, & Human Performance Improvement (HPI)]
 - Darlene Murdoch Darlene.Murdoch@srs.gov;
 - Contractor Assurance System (CAS)
 - Norm Barker – norm.barker@atkinsglobalns.com (replaced Darlene Murcoch); Jita Ellis Co-Chair
 - Quality Assurance (P&P, SQA, SCQWG & Procurement Engrg)
 - Vince Grosso, Chair - grossovj@nv.doe.gov; Matt Alt, Vice-Chair – Matthew.alt@cns.doe.gov; Michael Russell Secretary
 - Sustainability and Environment
 - Catherine Hurley, Chair
 - Engineering Practices
 - Grant Ryan Hanford Mission Integration Solutions (HMIS); Julie Minton-Hughes, Vice Chair, Fluor-BWXT Portsmouth; Tobin Oruch, LANL Secretary
 - Worker Safety & Health (Rad Protection, Electrical Safety, Laser Safety, Industrial Hygiene & Safety, & Occupational Medicine)
 - [Mary Flora, Chair](#)

Unclassified



Project Update (Supply Chain Contacts)

Task: SC-12-01 – Supply Chain POC List

Project Manager: **Veronica Ballew**

- Action: Comprehensive Supply Chain Quality Site, Site contact, and list of Subject Matter Experts/Points of Contact (POCs) from across the complex.
 - A. This is a living document
 - B. Email updates to: veronica.ballew@wipp.ws
 - C. The latest and greatest POC List is posted on the EFCOG [Supply Chain Quality Task Team Website](#) – or – URL below

https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-task-group/?drawer=Supply%20Chain%20Quality*Documents

This Task is COMPLETE – (But will be kept up by Veronica)

Unclassified



Project Update (MASL Cost Avoidance Increases)

Task: SC-17-02 – MSL Cost Avoidance - How do we get additional eForms added

Project Manager: Bill Wingfield



- One thing that would make it easier is if sites could enter a cost avoidance without being entered on the Project as a team member.
- Bill Wingfield has a list of needed changes to the MSL. These are being worked with the Spend Analysis Replacement (SAR) project being worked by KCP-Honeywell.
- YTD Cost Avoidance

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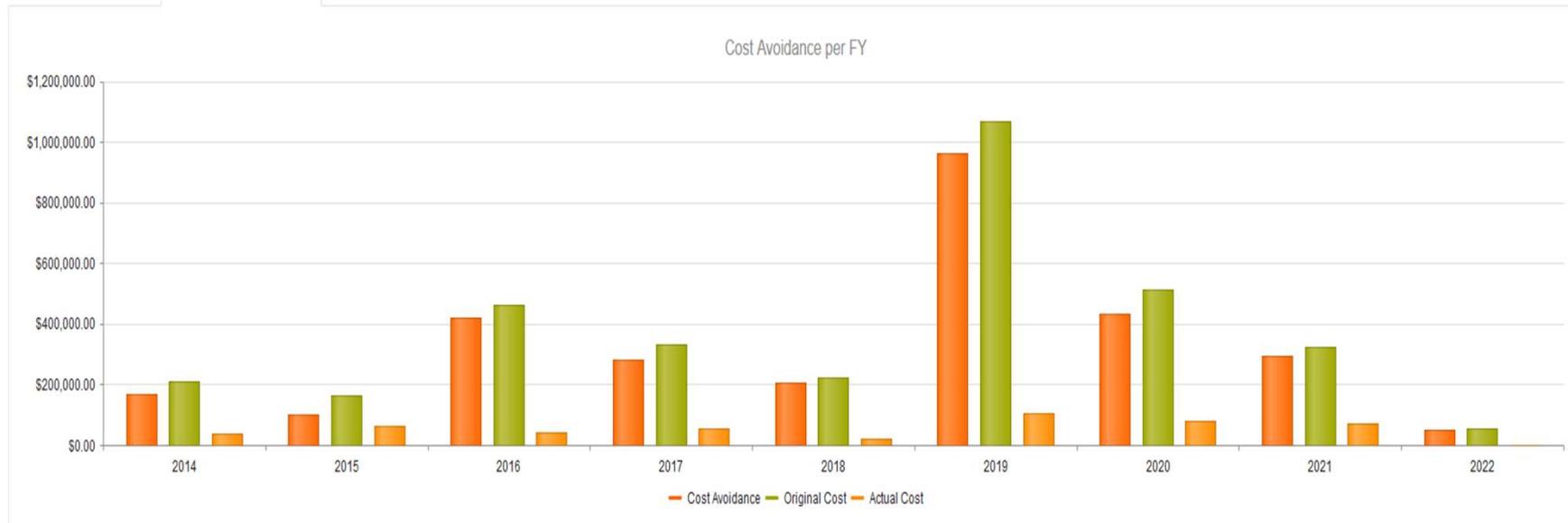


Project Update (MSL Cost Avoidance Increases)

Cost Avoidance Report

Cost Avoidance Grid

Cost Avoidance Chart



As of 12/6/21 Cost Avoidance for

2021 = \$294,031

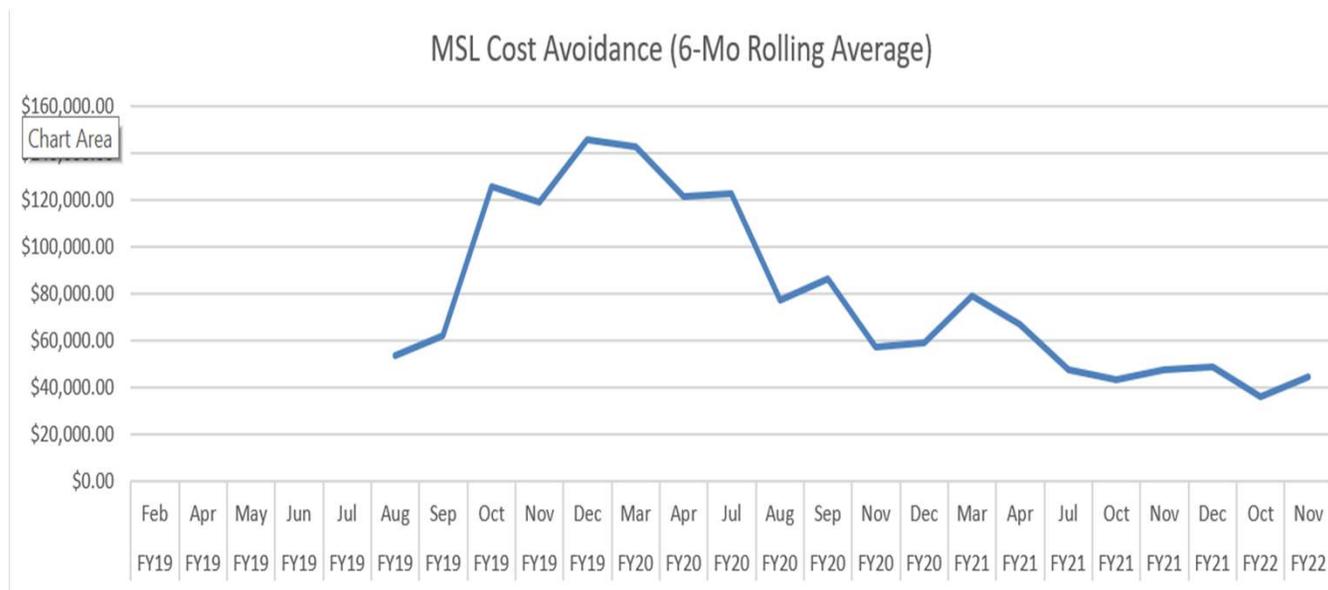
2022 = \$102,750

Unclassified





Project Update (MSL Cost Avoidance Increases)



As of 12/6/21
MSL Cost Avoidance 6 Month
Moving Average 2/19 – 11/21

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Project Update (MSL Cost Avoidance Increases)

Task: SC-17-03 – DOE EM Single Approved Supplier List

Project Manager: John McDonald



- This new task was discussed at the EFCOG Spring 2017 and Fall 2017 meeting.
- 6/7/17 task start date
- Objective: Provide recommendations to develop and maintain a single list of approved NQA-1 and Commercial Grade suppliers for use at DOE EM facilities. As a minimum, the list should support EM facilities, but may include all of DOE.
- Deliverable: The task Team will provide recommendations to DOE and EFCOG on how to proceed with use of a complex wide EM approved supplier list. The recommendation should address the actions needed to allow contractors to use and maintain the list, contractual considerations, DOE endorsement, procedures, lead auditor certification, and conduct of supplier audits.
- 9/25/17 Final Report Issued.
- 2/13/18 MASL POC list is being populated to show which sites are participating. There are 16 EM sites, 8 NNSA, 10 OOS, and 1 NE site. See the MASL POC list for specifics. Only NTS, SRS, LANL, LLNL, & MSA are actively entering info into the MASL. Only NTS has it in their procedure to update the MASL as this is their ASL.
- 10/4/19 Summary for the 17 DOE EM sites: 6 are using the MASL [SRNS (includes SRR) & MSA (now HMIS), (includes CHPRC & WRPS) & FRNP] ; 7 are interested in putting suppliers into the MASL [WIPP-NWP; DUF6-MCS; ICP; SST (1 supplier in MASL); FBP; URS/CH2M; and CH2WV]; 3 unsure [N3B; PMA; Savannah River-Parsons/SWPF]
- 8/2018, EFCOG Safety Working Group Chair along with the SCQWG Chair have created a draft MOU. This MOU was discussed at the Fall 2018 Working Group meeting and Spring 2019 Working Group meeting.
- 7/31/19 the 8 NNSA sites signed a MOU document to agree to use the MASL.
- 9/16/20 Update:
 - 7 of the 17 EM sites are using the MSL (CHPRC now CPCco), MSA, WRPS, SRNS, SRR, FRNP, & UCOR);
 - 6 of the 17 EM sites are interested in using the MSL (WIPP, DUF6, ICP, FBP, SST, CHBWW)
 - 4 of the 10 OOS sites should be using the MSL. 2 of the 4 are using it: PNNL & BNL; ORNL, & PPPL are interested.
 - 1 NE (INL) site should be using the MSL

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Task: SC-18-01 – S/CI Improvement

Project Manager: Bill Wingfield



- Objective: S/CI Improvements
- Deliverable: There will be three (3) deliverables:
 - 1) DOE O 232.2A revised to address the fact that for legacy items the manufacture/supplier/vendor name is not available even though DOE O 232.2A, Attach 3, Occurrence Report Preparation, states “4. Reports on suspect/counterfeit and defective items or material, must provide..” The DOE Order currently requires the person who reports legacy S/CI to give the name of the supplier and other stuff that is impossible to provide.
 - 5/16/19 Per Ashley Ruocco, they have this note in the file for next time this DOE Order is up for review. It is not up for review this year. Ashley Ruocco ORPS and OPEX Program Manager, AU-23.
 - 2) DOE EFCOG members needed a S/CI Clearing House to share information. **COMPLETE** DOE OPEX Share Launched
 - 3) DOE O 414.1D Attachment 3, page 2, 2.i, needs to be revised to correct the link

UPDATE: 11/2/21 sent request to Gabby to see if Tasks 1 & 3 are being tracked and by who? Once confirmed, this task can be closed.



Project Update (MSL User Guide Update)

Task: SC-20-02 - MSL User Guide Issued and Published

Project Manager: Kristin Bell

- Action: Issue and publish the MSL User Guide.

12/2/2020 The MSL User Guides are now in the MSL

Click on the [Help](#) link on the left for:

- MSL User Guide - Gaining Access_Final_Rev_1_4.22.2020
- MSL User Guide - Navigation_Final_Rev1_4.28.2020
- MSL User Guide - Adding An-Assessment_Final_Rev_0_9.15.2020
- MSL User Guide - Adding Cost Avoidance_Final_Rev_1_10.25.2021

UPDATE:



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Task: SC-20-04 – Video Assessments / eAudits / Remote Audits

Project Manager: Amber Romero



- Action: Identify sites using eAssessments

Video Assessment/Audits – A2LA and PSL are performing Virtual assessments. Can we EFCOG implement this?

INPO issued guidance on performing Source Verifications remotely. (CGD Method 2)

DOECAP is performing Remote Audits.

7/24/20 per NIAC Memo, NIAC does not approve remote audits: We (NIAC) continue to receive inquiries regarding “remote audits” from members, as well as suppliers. Since no regulatory basis currently exists, **NIAC does not approve of remote audits**. The initial meeting of the EPRI task group for remote auditing was held last week. A larger than normal team with representation from EPRI, NRC, NEI, NUPIC, ASME, NIAC, and some nuclear suppliers. Discussion was good, but it will take some time to generate useful guidance.

- The NIAC memo goes on to say: As previously noted, **a remote review of programmatic elements and records prior to the site visit could be used to minimize time needed on site, but does not replace the site visit**. Also, NQA-1, Requirement 7, Section 507 *Acceptance of Services Only*, provides some alternatives for accepting services only, in the event that an audit cannot be performed.

LANL’s Elizabeth Grossman developed a Remote audit procedure IQPA-ASO-GU-001 *Remote Assessments and Audits Guide*.

SRNS’ Joe Fulghum sent request to NQA-1 committee for clarification NQA-1 committee responses states that NQA-1 does not prevent remote audits.

Task: SC-20-04 – Video Assessments / eAudits (Continued)

Project Manager: Amber Romero



- Action: Identify sites using eAssessments

- 9/16/20 Per Amber, here is the guidance from ISO on remote audits:
- https://committee.iso.org/files/live/sites/tc176/files/documents/ISO%209001%20Auditing%20Practices%20Group%20docs/Auditing%20General/APG-Remote_Audits.pdf
- Note that ISO says that the Audit Program Manager selects the methods for effectively conducting the audit.

2/1/21 per Amber, International Accreditation Forum (IAF) also issued IAF MD 4:2018, Issued 7/4/18 IAF Mandatory Document for the Use of Information and Communication Technology (ICT) for Auditing/Assessment Purposes, located at <https://www.iaf.nu/upFiles/IAF%20MD4%20Issue%202%2003072018.pdf>

2/17/21 Per Amber, if the supplier performing good internal audits these could be further proof to assist with the eAudit..

6/16/21 EPRI issued *Remote Assessment Techniques, Planning and Conducting Audits and Surveys Using Remote Techniques During Exigent Conditions*, 2021 Technical Report, Final Report, April 2021; available at: <https://www.epri.com/research/products/000000003002020796>

CAUTION: IF YOU PERFORM A REMOTE AUDIT YOUR AUDIT REPORT NEEDS TO STATE THIS!!!

UPDATE:

Task: SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base

Project Manager: Bill Wingfield

- Action: ????
- Goal: Increase the number of shared suppliers.
- POC: TBD
- 10/20/21 EFCOG SCQWG October Web-ex it was decided to change this Task from the Expand the NSE Supply Base to Expand the NNSA, DOE-EM, & DOE OOS supply base.
- Listed below are groups working (other than us in SCQWG) on improving the Supply Chain:
 - 6/9/21 - The NSE Share Supplier Assessment Working group started by Greg Hilgenkamp, KCNSC & Stefan Komarek, KCNSC, is now going to be led by Bryce Dowling KCNSC; meeting Wed(s) 2:00pm EST
 - Dennis Emmert, Office of Strategic Planning and Analysis (NA-183), Defense Programs, NNSA, Industrial Based Efforts to improve the Supply Chain met with the NSE Shared Supplier group on 8/25/21.
 - Amy Lientz, INL, & Jason Eaton, CNS-Y12 & Pantex started a Supply Chain Task with an EFCOG SCRM Subgroup to address Presidential Executive Orders (#13817, 12/27 and #14017, 2/21). This is part of a new EFCOG Supply Chain Working Group lead by John Robinson.
 - EFCOG Glove Box Acquisition Improvement – John Longenecker, Mark Edelson, Bill Stephens, & Dave Olson's request, LANL & SRS are meeting to share information on glovebox suppliers. Last meeting was 10/05. Roland Chreiten (SRNS Capital Projects QA Manager) and Jeff Bonkosky (LANL-Institutional Quality Group Leader) are steering the QA changes.



Task: Potential SC-21-02 – MSL talks to the sites' ASL

Project Manager: Phil New, Lydia Ellis, Dave Hebert & Kristin Bell

DOE Liaison: Jeffrey Winter



- Action: ?????
- Goal: Reprogram a site's ASL so that it interfaces with the MSL so that if someone updates their ASL it automatically updates the MSL.
- Note: We previously tried this when the MASL prior to implementing the MSL. This was put in the Too Hard File at the time as KCNSC was busy reprogramming the MASL to the MSL.
- **KCNSC is going to beta test this**
- POC: Dave Hebert,

UPDATE:

Task: Potential Task SC-21-03 – DOE MOA to use the MSL

Project Manager: Bill Wingfield

DOE Liaison: Jeffrey Winter



- Action: ?????
- Goal: Issue a DOE MOA to get all DOE sites to use the MSL.
- 11/09/21 per Jeffrey Winter, the change request to move section 4 of T038 into R013 got approved by the DPBPS CCB! It will be incorporated during the regular update of R013 (schedule this year, I believe). I will push you have the EFCOG SCQA WG on the content team that develops the requirements that flow from this move. Please pass on to the task lead of Note, this is a major change that applies to NNSA Defense Programs (NA-10) only, not the entire NNSA nor DOE proper.

T038, Procurement Definition

- **4. SUPPLIER ASSESSMENT INFORMATION**
- Exchange of information concerning a supplier's capability to develop and manufacture acceptable product and meet quality program requirements **should be shared among NSE sites**. This information sharing would use mutually agreed to criteria between exchange partners.

UPDATE:



Project Update (NIAC Checklist Rev)

Task: Potential Task SC-21-04 – NIAC Checklist Rev

Project Manager: Seneca Johnson, Craig Lewis, & Jim White

DOE Liaison: Garrett Smith

Goal: Draft Rev 4 of NIAC Standard Checklist and send it to Katrina Anderson
NIAC Procedures / Checklist Chair katrina.Anderson@aecom.com

- Action: the revision will have to be approved by the NIAC membership and we will not be repeating requirements or just restating the NQA-1 requirement.
- 3/2021, per Mike Dunkelberger NIAC Chairman, many of the requirements listed in the EFCOG Supplemental checklist are already addressed in the NIAC Standard Checklist. For example, when I look at the Section for NQA-1 Requirement 15, I see more words, but the requirements are already addressed in NIAC Checklist Section 1.B.1 and 1.B.2. Almost everything stated for NQA-1 Requirement 12 is already addressed in NIAC Checklist Section 8. The requirements listed for NQA-1 Requirement 4 are already addressed in NIAC Checklist Section 3.2. We don't want the checklist to be repetitive, and I don't think a majority of NIAC members are willing to accept a checklist that simply copies and pastes the requirements from NQA-1.
- Also, the requirements for configuration management of an operating facility, only apply to an operating facility. We could include those requirements in the NIAC Checklist. However, I think they would be N/A for almost any Supplier audit performed by a NIAC member.
- 7/22/2021 Bill provided a word version of Rev 4 of the NIAC STD Checklist to Jim White, along with the gap analysis performed by Turk.
- 10/19/2021 Aaron Kramer provided comments to Jim White's proposed revision.
- 11/5/2021 Need comments to be consolidated and sent to Katrina as a proposed Rev 5 for the NIAC committee's consideration.

Unclassified





Project Update (NIAC Checklist Rev)

Task: Potential Task SC-21-04 – NIAC Checklist Rev

Project Manager: Seneca Johnson, Craig Lewis, & Jim White

DOE Liaison: Garrett Smith

Goal: Draft **Proposed Rev 5** of NIAC Standard Checklist and send it to Katrina Anderson NIAC Procedures / Checklist Chair katrina.Anderson@aecom.com

The DOE sites that are NIAC members are:

- NWP Veronica Ballew & Jason Mayse
- UCOR Kevin Collins & Carl Wilkey
- CNS-PTX Scott Weaver & Steve Solis
- CNS-Y-12 Stephen Sands Jr & Jack Payton
- LANL Kim Duran & Jeff Bonkosky
- NNSS Vince Grosso & Aaron Kramer
- SRS Jim White & Mark Ryan
- ORNL Dave Shuter & Michael Houston
- INL – Brian Chesnovar & Christian Grebstad



Comments due to Jim White by 12/13/21.

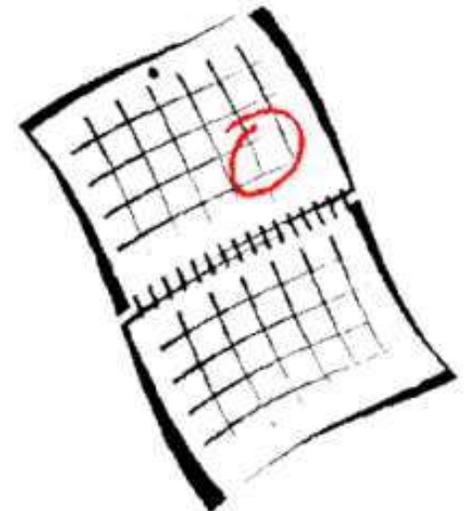
UPDATE:

Unclassified

(As of Dec 2021)

Purpose:

1. **Reduce burden on audited facilities** (if you plan to audit or have audited the facility, speak up!)
2. **Reduce burden on DOE sites** (if interested in a supplier and can provide audit support, speak up!)
3. **Communicate focus areas (if applicable)** (if you had an experience with the supplier or other supplier with a similar commodity that warrants focused attention during an audit, speak up!)



Unclassified



Audit Scheduling – Dec 2021

Supplier	Audit Basis	Lead
ATI – Air Techniques International, Owings Mills, MD (12/7-9/21)	ISO 17025	MSTS – Jerry Clark
AVANTech, Inc., Columbia, SC (12/6-9/21) COMPLETE w/Findings	NQA-1 2008-2009 (A), 2.7 & 2.14	HMIS – Bud Twigg
Matheson Tri-Gas (12/7-9/2021)	Non-NQA-1	LANL – Alonzo Simon JCarson (Pantex) interested (needs NQA-1)
Mbraun, Stranthum NH (12/2021) (NOT GOING, Using 3 rd party review)	NQA-1 2008-2009 (A)	ORNL - Tommy Rowe
Tatecho Ozark Ceramic, Webb City, MO (12/14-16/2021)	Non-NQA-1	LANL – Dave Destromp

Unclassified





Audit Scheduling – Jan 2022

Supplier	Audit Basis	Lead
AGI Engineering, Linden, CA (1/10-12/22)	NQA-1-2008/1a-2009	HMIS – Bud Twigg
Murrietta Circuits, Anaheim, CA (01/11-13/2022) Bryce Dowling	DOE O-414.1	KS - Verne Howard Pantex interested
Perma-Fix Northwest, Richland, WA (1/2022)	NQA-1-2008	FRNP – Cara Mills
The Calibration Solution, Machesney Park, IL (1/2022)	ISO-17025:2005	FRNP – Andrew Gallegos

Unclassified





Audit Scheduling – Feb 2022

Supplier	Audit Basis	Lead
Acuren Inspection, Inc., Kuttawa, KY (2/2022)	NQA-1-1989	FRNP – Andrew Gallegos
Amentum Technical Services, Denver, CO (formerly AECOM) (Exp 02/28/2022)	NQA-1-2015	NNSS – Aaron Kramer
Bralco Metals, Phoenix, AZ (2/2022)	Non-NQA-1	LANL – Bill Wingfield
Camfil USA, Riverdale, NJ (2/7-9/22)	NQA-1-2008/1a-2009	HMIS – Bud Twigg
Clean Harbors, Deer., Champaign, IL (2/2022)	DOE O-414.1D	FRNP – Cara Mills
Hudson Technologies Co., Champaign, IL (2/2022)	DOE O-414.1D	FRNP – Cara Mills

Unclassified





Audit Scheduling – Mar 2022

Supplier	Audit Basis	Lead
Camfil USA, Riverdale, NJ (Exp 03/31/2022)	NQA-1-????	NNSS – Aaron Kramer WIPP, SRS interested
Fluke CORP (DH Instrument Div), Phoenix, AZ (3/2022)	ISO 17025:2005	FRNP – Andrew Gallegos
United Controls International, GA (Exp 03/28/2022)	NQA-1-2015	NNSS – Andrew Burningham
Vishay Americas (ATP), Malvern, PA (03/2022)	Non-NQA-1	LANL – Alonzo Simon

Unclassified





Audit Scheduling – Apr 2022

Supplier	Audit Basis	Lead
Burns & Donnell, KC (Exp 04/24/2021)	NQA-1 2008-2009 (A)	SRS – Mark Ryan
Clean Harbors Deer Park, LLC, La Porte, TX (4/2022)	NQA-1-2008	FRNP – Cara Mills
Clean Harbors-El Dorado, AR, Eldorado, AR (4/2022)	NQA-1-2008	FRNP – Cara Mills
Cox Mfg San Antonio TX (4/2022)	Non-NQA-1	LANL - Dave Destromp
Curtis Wrights, Middleburg, OH (Exp 04/10/2022)	NQA-1 2008-2009 (A)	SRS – Mark Ryan
Fluke Electronic Corp., Everett, WA (4/2022)	ISO-17025 / Z540-1	FRNP-Andrew Gallegos
Kinematics, Pasadena, CA (Exp 04/2021)	NQA-1 2008-2009 (A)	SRS – Mark Ryan
Leak Testing Specialists, FL (Exp 04/04/2022)	NQA-1-2015	NNSS – Aaron Kramer
Megger, Dallas, TX (Exp 04/29/2021)	ISO-17025 / Z540-1	SRS – Mark Ryan
Nuratec Project Services, Lenoir City, TN (4/2022)	DOE O 414.1D	FRNP – Cara Mills
PacTec, Clinton, LA (Exp 04/29/2022)	NQA-1-2015	NNSS – Aaron Kramer
Perma-Fix Florida, Gainesville, FL (4/2022)	NQA-1-2008	FRNP – Cara Mills
UltraTech, Jacksonville, FL (Exp 04/09/2022)	NQA-1-2015	NNSS – Aaron Kramer
Perma-Fix Diversified Scientific Services, Inc., Kingston, TN (4/2022)	DOE O 414.1D	FRNP – Cara Mills

Unclassified





Audit Scheduling – May 2022

Supplier	Audit Basis	Lead
AMETEK, Chandler, AZ (Exp 05/16/2022)	ISO-17025	NNSS - Aaron Kramer
BC Group International, St, Charles, MO (5/2022)	ISO-17025	FRNP – Andrew Gallegos
Carl J Costantino & Assoc, NY (Exp 05/01/2022)	NQA-1-2015	NNSS - Jerry Clark
Columbia Energy, Richland, WA (Exp 05/2022)	NQA-1-2008	SRS – Mark Ryan
Container Products, Wilmington, NC (Exp 05/16/2022)	NQA-1-2008	SRS – Mark Ryan
Eurofins Test America, Earth City, MO (5/2022)	DOE O 414.1D	FRNP – Cara Mills
Fluor Nuclear Power, Greenville, SC (Exp 05/22/2022)	NQA-1-2008	SRS – Mark Ryan
Konecranes, WI (Exp 05/02/2022)	NQA-1-2015	NNSS - Jerry Clark
Mersen USA, Greenville, MI (5/2022)	Non-NQA-1	LANL - Dave Destromp
Mirion Technologies, Atlanta, GA (Exp 05/21/2022)	NQA-1-2008	SRS – Mark Ryan
NFT, Colden, CO (Exp 05/30/2022) (LLNL did in Aug)	NQA-1-2015	NNSS - Aaron Kramer
PACTEC, Inc., Clinton, LA (5/2022)	NQA-1-2012	FRNP – Cara Mills
Waste Control Specialists LLC, Andrews, TX (Exp 05/09/2022)	NQA-1-2015	NNSS - Aaron Kramer

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Audit Scheduling – Jun 2022

Supplier	Audit Basis	Lead
ALS Environmental, Salt Lake City, UT (6/2022)	DOE O 414.1D, DOECAP AP Accredited	FRNP – Cara Mills
Amentum Technical, Akens, SC (Exp 06/22/2022)	NQA-1-2008	SRS – Mark Ryan
Exelon Power Labs, LLC, Coatesville, PA (6/2022)	ISO-17025	FRNP – Andrew Gallegos
Orano Federal Services, Charlotte, NC (Exp 06/20/2022)	NQA-1-2008	SRS – Mark Ryan
Rockwell Automation, Munster, IN (Exp 06/13/2022)	Z540-1	SRS – Mark Ryan
System One, Cheswick, PA (Exp 06/05/2022)	NQA-1-2008	SRS – Mark Ryan
Tampa Armiture Works, Tampa, FL (Exp 06/28/2022)	NQA-1-2008	SRS – Mark Ryan
WEPCO – Westfield, MA (6/2022)	Non-NQA-1	LANL – Bill Wingfield

Unclassified





Audit Scheduling – Jul 2022

Supplier	Audit Basis	Lead
Container Products Corp, Wilmington, NC (7/2022)	NQA-1-2008 / 1a-2009	FRNP – Andrew Gallegos
Energy Solutions Clive Disposal, Salt Lake City, UT (7/2022)	DOE-414.1D DOECAP Audited TSDF	FRNP – Cara Mills
Insulectro, San Jose, CA (7/12-14/2022)	Non-NQA-1	LANL - Dave Destromp
Photo Science, Torrance, CA (Photo Sciences is going out of business) (7/2022)	Non-NQA-1	LANL – Bill Wingfield
Unitech Service Group, Barnwell, SC (7/2022)	ISO-14001:2015	FRNP – Andrew Gallegos
Waste Control Specialist, LLC, Andrews, TX (7/2022)	NQA-1-2008	FRNP – Cara Mills

Unclassified





Audit Scheduling – Aug – Oct 2022

Supplier	Audit Basis	Lead
Benchmark Elect, Tempe, AZ (8/2022)	Non-NQA-1	LANL – Alonzo Simon
ICE Services Group., Inc, Ambridge, PA (8/2022)	NQA-1-2008 / 1a-2009	FRNP – Andrew Gallegos
Labware, Wilmington, DE (9/2022)	Non-NQA-1	LANL – Alonzo Simon
Mersen USA, St. Marys, PA (10/2022)	Non-NQA-1	LANL - Dave Destromp

Unclassified





Supply Chain Quality Webex Calls

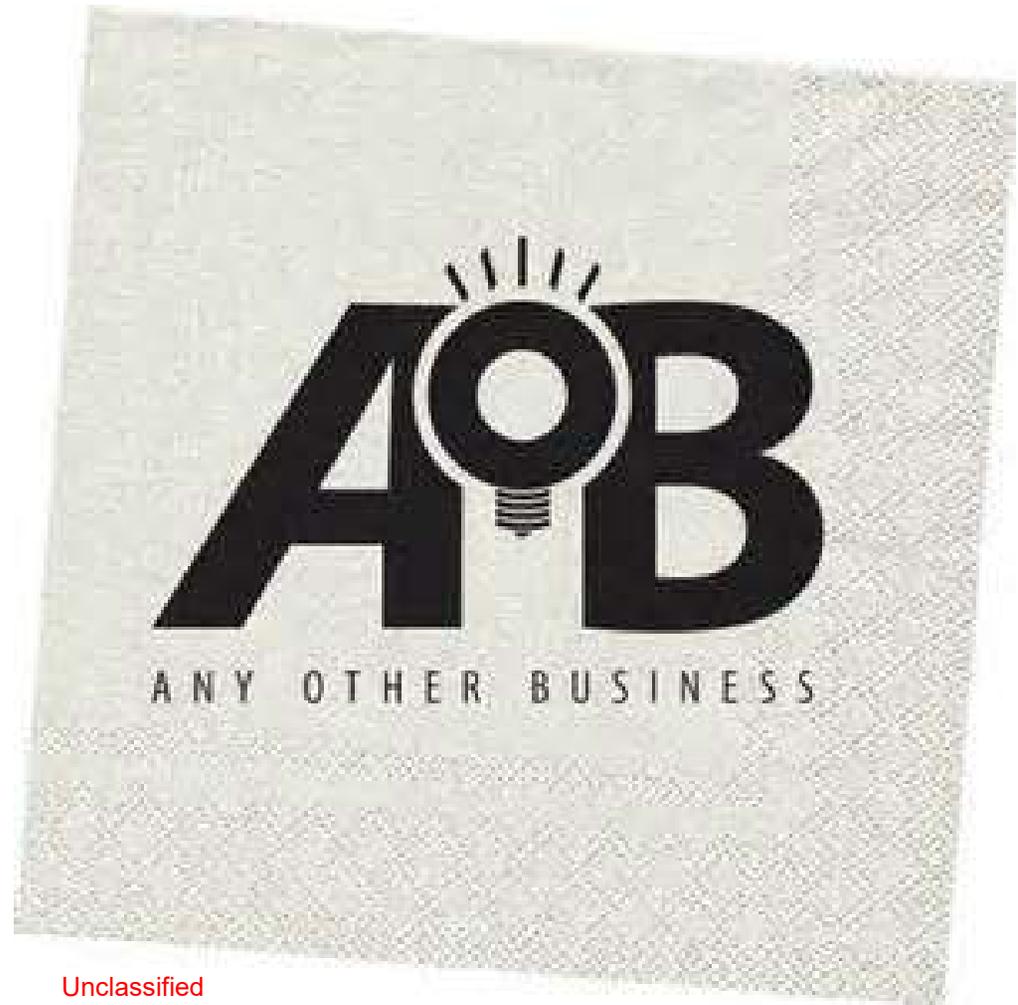
2021 Supply Chain Quality Webex / Conference Call Schedule

Date	EST	CST	MST	PST
Jan 19, 2022	11 AM	10 AM	9 AM	8 AM
Feb 16, 2022	11 AM	10 AM	9 AM	8 AM
Mar 16, 2022	11 AM	10 AM	9 AM	8 AM
Apr 20, 2022	11 AM	10 AM	9 AM	8 AM
May 18, 2022	11 AM	10 AM	9 AM	8 AM
Jun 15, 2022	11 AM	10 AM	9 AM	8 AM



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- Any Other Old or New Business to Discuss?



Unclassified



EFCOG Glove Box Acquisition Improvement Initiative

1st virtual meeting was held 6/7/21

6/7/21, Initiated by John Longneker, Mark Edelson, and Rich Salizzoni as an opportunity for SRS and LANL to work together to help identify opportunities and suppliers

Chair: Bill Stevens, SRS

Co-Chair Scott Gustafson, LANL

Next meeting was held 8/11/2021, 1:00pm MST



The QA – QC Sub-group is lead by Roland Chreitien, SRS and Jeff Bonkosky, LANL
Last QA-QC Sub-group meeting was held 10/5/2021



Project Update (Common Suppliers)

Organizational Excellence Web-site:

<https://orgex.energy.gov/>

You register, you should be able to access the QA Community of Practice page at:

<https://orgex.energy.gov/forums/qa-community-practice>

Here is the FTF page: <https://orgex.energy.gov/forums/hepa-filter-poc>

Powerpedia Web-site:

To find DOE documents and items such as ORGEX and S/CI:

<https://powerpedia.energy.gov>



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New Business

- The new High Efficiency Particulate Air (HEPA) Filters web-site is available at:
 - [https://powerpedia.energy.gov/wiki/High Efficiency Particulate Air \(HEPA\) Filters](https://powerpedia.energy.gov/wiki/High_Efficiency_Part particulate_Air_(HEPA)_Filters)
 - This site provides all you need to know about HEPA filters including DOE's role and Monthly Reports.
 - Contact Sonya Barnette (AU Filter Test Facility Program Manager, AU-32) sonya.Barnette@hq.doe.gov if any questions or suggestions for improvement.
 - FTF needs an advance copy of the Purchase Order or they are no longer receiving Filters. Send a copy to Chris Hart FTF testing manager. chart@atitest.com Note: This is a proposed policy that Christian Palay wants to institute next year. **The FTF currently is receiving filters without POs, but they are not being tested until a site PO is received. Effective 10/1/19 the FTF will not be receiving Filters w/o a PO.**
 - Effective 10/1/19, the FTF will no longer receive Filters w/o a PO previously being provided. The DOE draft policy regarding not accepting filters w/o POs at the FTF is still under discussion at DOE-HQ.
 - 3/12/20 per Sonya in Feb 2020 2 filters were rejected for penetration and 43 filters were rejected for labeling problems (32 rejected from 1 order). 80 filters on hold for either missing or incomplete POs.
 - New 2020 Supply Chain Quality Task – How do we help reduce rejections – Joe Fulghum Chairman

Here is the FTF page:

<https://orgex.energy.gov/forums/hepa-filter-poc>

- The EFCOG Web site is located at: <http://efcog.org/>
 - Contact Changes and Document Postings should be sent to:
Christine Frei
Longenecker & Associates, Inc.
804-263-4591
cfrei@la-inc.com

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- Proposed additions to NAP-24B (401.1A)
 - Attachment 5 M&TE requirements (will be R028 NNSA Metrology Program)
 - Attachment 6 Supplier Quality Requirements (will be added to R013 Control Supply Chain)
 - R013 will have 2 attachments: Attachment A will be the requirements for M&O Contractors and Attachment B is Supplier Requirements.

- 7/9/2020, Per Andi Rainer,
 - NAP-24A was changed to NAP-401.1 on 10/1/19. Content was the same, only the number was changed.
 - The Weapon Quality Division, NA-121.3 is in the process of revising NAP-401.1. The revised version NAP-401.1A (previously called NAP-24B).

- NAP-401.1A was published on 6/23/2021. 7/20/21 an Administrative Change was issued.

- Does your site include Suspect/Counterfeit Item (S/CI) Prevention Lines of Inquiry (LOIs) in your checklists?
 - If not you should add S/CI LOIs to your checklists.
 - The main thing we should be asking our suppliers, is if they find a suspect/counterfeit item do they hold it for investigation (by the IG) or return it to the supplier?
 - DOE O 414.1D “Quality Assurance” is trying make sure S/CI items do NOT get back into the supply chain and offenders are prosecuted.
- See DOE Handbook Suspect/Counterfeit Items Resource Handbook DOE-HDBK-1221-2016 August 2016, Change 1, effective Jan 2017).
- Gabby Holcomb of Sandia has shared with us an on-line S/CI training:
- https://prod-ng.sandia.gov/wbt/SCA050/course_holder.html
- 2/7/20 the latest DOE S/CI site is:
 - <https://www.energy.gov/ehss/policy-guidance-reports/databases/suspectcounterfeit-and-defective-items>

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Supplier ISO Certification Validation/Verifications

- Supplier ISO Certification Validation/Verification Links

- [A2LA: https://portal.a2la.org/search/](https://portal.a2la.org/search/)
- [ABS Quality Evaluations: https://www.eagle.org/qenetcert/ECert.Abs_ccd1](https://www.eagle.org/qenetcert/ECert.Abs_ccd1)
- [ACM: https://www.acmcert.com/certificate-checker/](https://www.acmcert.com/certificate-checker/)
- [Afnor: https://certificats-attestations.afnor.org/](https://certificats-attestations.afnor.org/)
- [ANAB: https://www.anab.org/](https://www.anab.org/) or <https://search.anab.org/>

[Or https://anabdirectory.remoteauditor.com/](https://anabdirectory.remoteauditor.com/) (this is a good tool to get the name, phone, and email of persons to contact from the Certification Company).

- [ASME: https://caconnect.asme.org/directory/](https://caconnect.asme.org/directory/)
- [Aston-Global: http://www.aston-global.com/](http://www.aston-global.com/) (**CAUTION:** Aston-Global may not to be an accredited organization.)
- [BSI America: https://www.bsigroup.com/en-US/our-services/Management-system-certification/Certificate-and-Client-Directory-Search/](https://www.bsigroup.com/en-US/our-services/Management-system-certification/Certificate-and-Client-Directory-Search/)
- **China National Accreditation Service for Conformity Assessment (CNAS):** <http://www.cnas.org.cn/English/findanaccreditedbody/index.shtml>
- [DNV-GL: https://certificatechecker.dnvgl.com/](https://certificatechecker.dnvgl.com/)
- [DQS: https://www.mydqs.com/en/customers/customer-database.html](https://www.mydqs.com/en/customers/customer-database.html)
- (Continued)

Unclassified



Supplier ISO Certification Validation/Verifications (Cont.)

- [IAQG: https://www.iaqg.org/oasis/login](https://www.iaqg.org/oasis/login)
 - Online Aerospace Supplier Information System (IAQG-OASIS).
 - This online resource contains a list of suppliers who are certified / registered under the IAQG rules to be in compliance with the aerospace quality management system requirements (9100 series).
- [IAS: https://www.iasonline.org/search-accredited-organizations-2/](https://www.iasonline.org/search-accredited-organizations-2/)
- [ILAC: https://ilac.org/signatory-search/](https://ilac.org/signatory-search/) (For Calibration, testing, etc)
- [Intertek: http://www.intertek.com/business-assurance/certificate-validation/](http://www.intertek.com/business-assurance/certificate-validation/)
- [JQA: https://www.jqa.jp/cgi-bin/06manage/14_touroku/search_e.html](https://www.jqa.jp/cgi-bin/06manage/14_touroku/search_e.html)
- **NADCAP – A list of National Aerospace and Defense Contractors Accreditation Program (NADCAP) approved Suppliers can be viewed by means of the Aerospace QML application in Performance Review Institute's (PRI) eAuditNet.**
 - The Aerospace QML can be accessed via logging into the system, then go to Resources (located in the top left corner of the screen after login), then select Aerospace QML. From here you can select the area, commodity, and any other search criteria to find the specific information you need. You also have the ability to conduct a more detailed search via using the “Refine Search Based on Scope (click to expand/collapse)” feature. Once you select the Search button, you can select a Supplier's company name to get more information about the accreditation or select on the Print Details button on the results page for a print friendly version of the information showing company name, address, commodities and scopes accredited to and their expiration date.
- (Continued)

Unclassified



Supplier ISO Certification Validation/Verifications (Cont.)

- [OASIS – Online Aerospace Supplier Info System – to identify AS-9100 qualified suppliers](#)
- [Perry Johnson: http://www.pjllabs.com/search-accredited-labs](http://www.pjllabs.com/search-accredited-labs)
- [QAS International: https://www.qas-international.com/contact/](https://www.qas-international.com/contact/)
- [SAI Global: http://qmi-saiglobal.com/qmi_companies/](http://qmi-saiglobal.com/qmi_companies/) or <https://register.saiglobal.com/Default.aspx?styp=saiglobal>
- [SAI Global QMI: https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/](https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/)
- [NIST: https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back](https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back)
- [NSF: https://nsf-isr.org](https://nsf-isr.org), or <http://info.nsf.org/Certified/isr/index.asp>
- **NSAI - For National Standards Authority of Ireland (NSAI),** <https://www.nsaie.com/certification/search-for-a-certified-company/> or for **Certs contact Jodi Espinal, Certification & Quality Cord. @ 603.689.9102 or cell 603.930.7076 email @:** Jodi.Espinal@NSAinc.com or **Lisa Greenleaf Operations Manager, US** Lisa.Greenleaf@NSAinc.com, 603.689.9145
- [NQA Global: https://www.nqa.com/en-us/contact-us](https://www.nqa.com/en-us/contact-us) 800-649-5289
- [NVLAP: https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back](https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back)

• (Continued)

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- PRI Performance Review Institute email: PRIAmericas@p-r-i.org
- SGS: <https://www.sgs.com/en/certified-clients-and-products/certified-client-directory>
- Smithers Quality Assessments: <https://smithersregistrar.com/resources/certifiedcompanies>
- SQS Switzerland: <https://www.sqs.ch/en/certified-organisations>
- SRI: <https://www.sriregistrar.com/resources/sri-certificate-validation/>
- TUV Nord: <https://www.tuev-nord.de/en/company/certification/certificate-database/>
- TUV Rhineland: <https://www.certipedia.com/>
- TUV Sud – America: <https://www.tuvsud.com/en-us/resource-centre/certificate-finder>
- TUV Sud Group: <https://www.tuev-sued.de/management-systems/our-company/reference-list>
- Others???
- Newly added:
- [Institute of Printed Circuits: www.ipc.org/cert-search.aspx](http://www.ipc.org/cert-search.aspx) If you go to ipc.org/files-history/HistoryBook you can download a pdf From Vacuum Tubes to Nanotubes, 50 years, 1957-2007.

Who is Eligible to Grant ISO 9001 Certification?

- So who is eligible to grant ISO 9001 certification? Many people assume that ISO grants certification, but in fact, this is not true, instead, a registrar or certification body (CB) will be the one to grant certification (Read: [Who is ISO?](#)). When choosing a registrar a supplier should make sure that they are accredited. They should be a member of the International Accreditation Forum (IAF), and additionally need to be ISO/IEC 17021:2015 certified.
- One of these standards is [ISO/IEC 17021:2015 Conformity assessment “Requirements for bodies providing audit and certification of management systems”](#), which in effect stipulates the requirements for Registrars who certify organizations to ISO management standards like ISO 9001, ISO 14001, etc.
- People often say “[ISO Certified](#)” but ISO does not issue certificates or certify individual companies to any standard. So who can Grant ISO 9001 Certification? They are issued by certification/registration bodies (also called Registrars or CB’s), which are independent of ISO. CB’s need to be accredited by an IAF member to be internationally recognized.
- [ISO/IEC 17021](#) ensures international acceptance of the CB’s certifications (i.e. your ISO 9001:2008 certificate) by requiring that all Accreditation bodies ([ANAB](#), etc.) belong to an internationally accredited organization, like the [IAF](#). Likewise, the IAF ensures that CB’s comply with ISO/IEC 17021.
- Some Quality System Registrars are not accredited by IAF, and thus are not meeting [ISO 17021](#) — and **will not be internationally recognized**. Make sure that you [choose a Registrar](#) who is accredited by an [IAF member](#) (ANAB or the equivalent of ANAB in your country or region).
- When you receive your registration certificate, it should display the ANAB and the IAF logos and unfortunately, without them, you are not officially ISO 9001 certified.



Recent Complex Organizational Moves

Recent Complex Organizational Moves!!



7/28/2021 Jill Hruby confirmed as the 6th National Nuclear Security Administration (NNSA) Administrator. Jill is the 2nd woman to lead NNSA after Lisa Gordon-Hagerty was the 1st. Ms Hruby spent more than 30 years at Sandia.

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Recent Complex Organizational Moves

Recent Complex Organizational Moves!!



- 9/29/20, the U.S. Department of Energy awarded the Hanford 222-S Laboratory Contract that will provide analytical laboratory services at the Hanford Site, to Hanford Laboratory Management and Integration, LLC (HLMI) located in Richland, WA. The HLMI members are Navarro Research and Engineering, Inc. (Oak Ridge, TN), and Advanced Technologies and Laboratories International (Gaithersburg, MD). This is a Cost Plus Award Fee Small Business Contract. The contract award value is approximately \$389 million with a five-year base period and two one-year option periods.
- 5/14/20, U.S. DOE awarded the Hanford Tank Closure Contract (TCC) that will provide a variety of services at the Hanford Site in Richland, Washington, to Hanford Works Restoration, LLC, located in Lynchburg, Virginia. The Hanford Works Restoration members are BWXT Technical Services Group, Inc. (Lynchburg, Virginia), Fluor Federal Services, Inc. (Greenville, South Carolina), INTERA, Inc. (Austin, Texas), and DBD, Inc. (Richland, Washington). This is an Indefinite Delivery Indefinite Quantity (IDIQ) contract under which firm-fixed-price and/or cost reimbursement task orders may be issued. The total estimated value of the contract is up to approximately \$13 billion over a 10-year ordering period.
 - The contractor will perform these services under task orders issued off the master IDIQ contract. Firm-fixed-price and/or cost reimbursement task orders may be issued under the contract. The solicitation for this contract used the new End State Contracting Model that the DOE Office of Environmental Management expects will significantly reduce risk and environmental liability to provide the best overall solution for the accelerated completion and closure of the Hanford Site.
- Additional information is available via the procurement website at <https://www.emcbc.doe.gov/SEB/TCC/>.

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Recent Complex Organizational Moves



Recent Complex Organizational Moves!!

N3B LANL – Stoller Newport News Nuclear & BWXT (N3B) - Los Alamos w/ Subcontractors Longenecker (L&A) and Tech2 Solutions (T2S) Wins \$1.4B LANL Award - EM program to monitor contaminated water systems, D&D contaminated buildings, clean up soiled lands, and ship mixed, low level & transuranic radioactive waste at LANL in Mar 2018. Scott Hobbs, is the new N3B Quality Assurance Program Director starting 10/2019. <http://n3b-la.com/>

Mission Support and Test Services, LLC (MSTS) - a joint venture with Honeywell International, and equity partners Jacobs Engineering, and Stoller Newport News Nuclear Inc. (SN3), a part of Huntington Ingalls Industries Technical Solutions division.

- Beginning Dec. 1, 2017, MSTS is the new M&O contractor for the **Nevada National Security Site (NNSS)**.

Triad National Security, LLC – 6/6/18, NNSA announced award of contract valued at \$2.5B/yr of Battelle Memorial Institute, the Regents of the University of CA, and the Regents of Texas A&M University the M&O contract for LANL. Fluor Federal Services, Huntington Ingalls Industries/Stoller Newport News, Longenecker & Assoc, TechSource, Strategic Management Solutions and Merrick & Co. will support Triad National Security, LLC. LANS contract expires 9/30/18 will be extended to allow for a full 4 month transition period. 7/9/18 NNSA issued notice to proceed with Transition. 11/1/18 Triad took over LANL.

Hanford Mission Integration Solutions (HMIS) - replaces Mission Support Alliance (MSA) at Hanford is a single purpose entity composed of Leidos, Centerra, and Parsons. (Dec 2020)

CPCCo Central Plateau Cleanup Company – (Replaces CHPRC) an Amentum-led Partnership with Fluor and Atkins. On Dec. 12, 2019, Central Plateau Cleanup Company (CPCCo) was awarded a 10-year contract by the U.S. Department of Energy Office of Environmental Management; 111-day contract transition 10/5/20 to 1/24/21. Under the new contract, CPCCo will provide management of site operations for Department of Energy Richland cleanup facilities; facility Deactivation, Decommissioning, Decontamination, and Demolition and waste site remediation; transuranic waste management; Resource Conservation and Recovery Act (RCRA) / Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) decision documents to support cleanup actions associated with the Hanford Federal Facility Agreement.

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Recent Complex Organizational Moves

Recent Complex Organizational Moves!!



- UCOR
 - The Department of Energy's Office of Environmental Management (EM) has awarded a 10-year, \$8.3 billion contract to United Cleanup Oak Ridge (UCOR), of Germantown, Md., for the cleanup of the Oak Ridge Reservation in Tennessee, including the Y-12 National Security Complex, Oak Ridge National Laboratory (ORNL), and the East Tennessee Technology Park (ETTP).
 - UCOR is a newly formed limited liability company made up of AECOM Energy and Construction, Jacobs Technology, and Honeywell International. UCOR's teaming subcontractors include RSI EnTech, Strata-G, Longenecker and Associates, and Environmental Alternatives.
 - **The timeline:** The Oak Ridge Reservation Cleanup Contract will replace the ETTP cleanup contract held by URS/CH2M Oak Ridge that expires on January 31, 2022. The current contract, however, includes one additional six-month option period that, if exercised, could extend it through July 31, 2022.
 - **The tasks:** As the cleanup contractor, UCOR is to lead cleanup and remedial actions at ETTP; cleanup of excess facilities at ORNL and Y-12; design, construction, and operation of the new on-site disposal facility, the Environmental Management Disposal Facility; operational activities and surveillance and maintenance for multiple EM operational and nonoperational facilities; and core functions for central and project services.
 - According to EM, the goal of this end-state contract award is to achieve measurable results toward the completion of the DOE-EM mission at the Oak Ridge Reservation by accomplishing the maximum amount of environmental cleanup within the 10-year ordering period at the best value to taxpayers.

Unclassified



Future EFCOG ISM & QA Working Group Meetings

- **EFCOG ISM & QA Spring 2021 meeting hosted virtually by PNNL, dates 4/19-22/21**
- **EFCOG ISM & QA Fall 2021 meeting was held remotely 11/1-4/21**
- **EFCOG ISM & QA Spring 2022 meeting will be held remotely 4/25-28/2022.**

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Fall 2021 EFCOG Meeting @ Your Desk Agenda

- Spring 2022 EFCOG QA Meeting – **Scheduled 4/26 - 28/2022** at **Your Desk**
- Registration will be available @: <https://efcog.org>
 - **Monday 4/25/2022 415-527-5035 Meeting ID xxx xxx xxxx#**
 - **EFCOG Joint QA/ISM Session noon – 4:30 pm EST @ your desk**
 - **Tuesday 4/26/22, 10:30 – 4:30 EST @ your desk break out sessions**
 - Working Group Reports – Overview of initiatives, issues, roadblocks, and opportunities:
 - » QA P&P
 - » Software QA
 - » Supply Chain Quality **Phone 415-655-0002 Meeting ID xxx xxx xxxx #**
 - » Procurement Engineering
 - **Wed 4/27/22, 10:30 – 4:30 EST breakout sessions @ your desk Phone SCQWG # 415-655-0002 Meeting ID xxx xxx xxxx #**
 - **Thurs 4/28/22, 10:30 – 1:30 EST breakout sessions @ your desk Phone SCQWG # 415-655-0002 Meeting ID xxx xxx xxxx #**

Need the SCQWG Agenda developed and sent to Christine Frei. Any thoughts?

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Supply Chain RFI & Supply Chain Forum

- From Amy Lientz INL - There is a large RFI requesting Stakeholder Response. INL is working a response independent from what some of our stakeholders are providing. Are any of you aware if EFCOG, specifically Supply Chain, responding to this request. It is due Jan 15th.
- ----
- The RFI listed below, *Energy Sector Supply Chain Review can be linked below.*
- <https://www.federalregister.gov/documents/2021/11/29/2021-25898/notice-of-request-for-information-rfi-on-energy-sector-supply-chain-review>.
- From John O'Connell, KCNSC SCMC - Group, thanks to those of you who were able to attend the Forum last week. We'll be sharing the final presentations later this week.
- We'd also like to hear if you found the meeting valuable and if you have any recommendations for who to invite next time.
- Please complete this short survey: <https://www.research.net/r/SupplyChainForumFall2021>
- It should take just about a minute. If possible, we'd like all responses by close of business Friday, Dec. 17.
- We really appreciate your insights!
- **John O'Connell**

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COVID-19 Discussion

[Executive Order 14042](#) (Updated 09/14/2021)

COVID Safety Protocols for Federal Contractors; Improvement Efforts

September 9 2021

This EO promotes economy and efficiency in Federal procurement by ensuring that the parties that contract with the Federal Government provide adequate COVID-19 safeguards to their workers performing on or in connection with a Federal Government contract or contract-like instrument. These safeguards will decrease the spread of COVID-19, which will decrease worker absence, reduce labor costs, and improve the efficiency of contractors and subcontractors at sites where they are performing work for the Federal Government.

[Executive Order 14043](#) (Updated 09/14/2021)

Coronavirus Disease 2019 Vaccination; Requirement for Federal Employees (Final)

September 9 2021

It is the policy of the Administration to halt the spread of coronavirus disease 2019 (COVID-19), including the B.1.617.2 (Delta) variant, by relying on the best available data and science-based public health measures. Each agency shall implement, to the extent consistent with applicable law, a program to require COVID-19 vaccination for all of its Federal employees, with exceptions only as required by law.

Unclassified



People wanting to participate on audits:

These individuals are interesting in obtaining their Lead Auditor Certifications and willing to participate on audits free of charge (i.e. they will pay their own way):

- Sherri Auckland, LANL-Carlsbad Operations; sauckland@lanl.gov
- Surendra Tiwari, PPPL; stiwari@pppl.gov

- Next Webinar/Call: (Usually the Third Wednesday of each month)

– 1/19/22

- 11:00 AM EST
- 10:00 AM CST
- 09:00 AM MDT
- 08:00 AM PST



- See you next year. Have a very Merry Christmas and Happy New Year!!!