

# EFCOG Supply Chain Quality Task Team Conference Call Minutes

July 20, 2022

**\*\*NOTE\*\***

The information on the slides is sensitive information and should be treated accordingly.

Attendance: **45?**

\*Red font = New or action items/Green font = reminders\*

## 1. Supplier Database Access (Slides 4-10)

- Slides provide information for using the new Master Supplier List (MSL).
- If your supplier is not in MSL, please contact Kristin Bell for assistance to assure consistency with supplier information
- Continue to fill out cost avoidances. This will help justify continued support for MSL
- Please keep your supplier information in the MSL up-to-date.

\*For assistance, email [mslsupport@sandia.gov](mailto:mslsupport@sandia.gov)

## 2. Upcoming Conferences / Workshops (Slides 11-12)

- Reviewed upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person.

\*See slides for new events scheduled

## 3. Industry Supplier Issues / Feedback (Slides 13-16)

- Slides provide recent GIDEP SC/I notifications
  - \*Remember to share information and avoid supplier relationship strains associated with multiple/duplicated audits.
  - \*Remember NOT to tell suppliers they will not be audited for 3 years if in MSL (other sites could require different standards, or the audit material may not be acceptable for some sites)
  - \*Remember to include SMEs (DOT packaging, welding) on supplier audits (not a requirement)

## 4. Interface Representative(s) Update (Slide 17)

- Safety Working Group - Engineering Practices Subgroup (EPSG): None
- Supply Chain Management Center: None
- Packaging Management Council: None
  - \*Remember that they have people that can support audits
- EFCOG Software QA Task Team: None
  - \*If interested in joining, contact Carol or Teri
- EFCOG Policy & Procedures Task Team: None
- EFCOG Procurement Engineering Quality: None
- NNSA: None Nate Morley nothing
- EM-3.113 EM QA: None
- Office of Science: None
- AU: None
- PSL: None
- SC/I: (See Sec 8. Old/New Business)
- Others: None

## 5. EFCOG Safety Working Group (Slides 18-21)

- See slides for current EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs.
- **MSL Cost Avoidance Data – User Activity and MSL data will be added for next meeting**  
**Trends are positive. We are currently at 17 entries for this year. Last year there were 20 which is up from the 11 originally reported which indicates that people are going back to enter CAs on past items which is great!**  
Note: Continue to put in cost avoidances. There is a positive trend so far. It has been made easy if detailed information is not desired to be disclosed, you can add a lump sum on one side in the miscellaneous field (what it would have cost the team to go) and a lump sum on the other side in the miscellaneous field (what it costs you to do the 3<sup>rd</sup> party review)

## 6. Supply Chain Project Updates (Slide 22-29)

- *Task SC-17-03*: DOE EM Single Approved Supplier List
- *Task SC-20-04* – Video Assessments / eAudits / Remote Audits
  - \*Please share remote audit procedures and lessons learned.
  - \*The MSL has been updated to include an option to identify audits as a remote audit
  - \*Reports need to clearly identify a remote audit was performed (and what criteria was used to deem the supplier eligible for a remote audit).
  - Sites are back to on-site or hybrid assessments. Task will be removed from next meeting slides.**
- *Task SC-21-01* – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base

NSE shared team still meeting every other week – Focus is on MSL metrics and targeting ways to increase user engagement and increase number of records being entered. Current trend is positive on all aspects.

- **Task SC-21-04: NIAC Checklist Revision**  
Reports and checklists cannot be uploaded in MSL, but you can enter a record acknowledging that one was done  
*Jim White (SRS) contacted Katrina (NIAC) and her review of the proposed Rev 5 Checklist is starting now*
- **Task SC-22-01 SCQWG & FAQ Web Page Managed**  
*Kristi Haataja is following up with Christine Frei on software solution from a couple options. She is also looking to secure edit access to website page (if it's possible) to update the site.*
- **Task SC-22-03 Supplier Performance Metrics**  
*Kristin to connect Steve with Lydia Torres to share how she captures this information for Sandia.*

## 7. Audit Opportunities Update (Slide 30-35)

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- Reviewed schedules through 2022  
James White (SRS) - Hot Cell Services report information is complete and posted in MSL. Quincy Stowe may be interested in reviewing since going in November. Kim Duran LANL may be interested.  
Any additional updates, please email Bill or Kristin to have added to the slides

## 8. Old/New Business (Slides 37-52)

- Project Update (Common Suppliers) – None
- EFCOG SCQWG Web-Site Link – <https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-task-group/>
- Proposed additions to NAP-24B (401.1A) – None
- S/CI Line of Inquiry in Checklists – None - *Reminder to add in questions during assessments*  
Gabby Holcomb (SNL) – There is DOE wide training in Learning Nucleus. Available to contractors and sub-contractors. It will track training and certificate is received when complete. Contact her for information and instructions to enroll:  
[grholco@sandia.gov](mailto:grholco@sandia.gov)  
Gabby has gotten responses from sites regarding the Bradken problem and has found all identified product with issues has been valves. No particular size or type has been identified. All companies involved have been identified as FlowServe, Automation technologies Inc, Copes-Vulcan and Raven Control Valves.  
There will be another OE3 in the next few weeks regarding Sisco networking equipment through Pronetwork (other sub-names, but this is the primary used).
- Supplier ISO Certification Validation/Verifications – *Reference pages only – Any updates send to Bill Wingfield or Kristin Bell*
- Recent Complex Organizational Moves – *Keeping slides just as reminders – Any updates send to Bill Wingfield or Kristin Bell*
- Future EFCOG ISM & QA Working Group Meetings – Fall 2022 will either be week of 11/14, 11/28, or 12/6 See slides)
- Fall EFCOG Meeting @ Your Desk Agenda – (same as above)

## 9. Discussion and Close Out (Slides 54-End)

- Joint Supplier Audit Pre-Planning  
Kristi Haataja – Teams works well especially with other NSE sites  
Joe Fulghum – He is learning that One Drive works well  
Bill looking for ideas on how you share audit information with team members? Is there a particular software or application that communicates with the supplier and the site?
- EFCOG Meeting Improvements
- MSL Gestapo  
Be sure you are filling out all fields when entering new assessments, check for existence before entering a new supplier, CAR closure included. Owners will be contacted for clarity if an entry is not clear.
- Additional Discussion:
  - Dave Destromp LANL – Has a supplier that refuses to sign the sharing Disclosure Agreement (DA) until LANL signs the NDA, and wanted to know if other sites were having similar issues. They are currently in the process of approving/reviewing a dual NDA agreement. Hopefully, this will resolve the sharing concern the supplier has. He puts a lot of information from supplier documents in the checklist. Also explained to them that it is only shared with the other NSE sites. Dave to provide an update to Bill and Kristin to incorporate into next slides or report in next meeting.
  - Amber Romero – This should be in the contracts and legal. It is a must to complete by supplier. An NNSA auditor could legally come into the supplier at any time and audit them.
  - Robert Hendrickson – Was not aware that an agreement needed to be signed. (Bob this is only required by NSE sites)
  - Verne Howard – If supplier is concerned about proprietary information, don't put it in the report. Supplier should be also informed that the sharing will open them up to new business with other NSE sites.
  - Christian Palay – generic question – There are legal regulations regarding fraudulent materials information being released. Also, some information is legally required for the supplier to release and/or share.