

# EFCOG Supply Chain Quality Task Team Conference Call Minutes

January 19, 2022

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

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

Attendance: **50**

\*A revised powerpoint was used during meeting\*

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

## 1. Supplier Database Access (Slides 4-11)

- Slides provide information for using the new Master Supplier List (MSL).
- Continue to fill out cost avoidances. This will help justify continued support for MSL
- Recent changes made to MSL on Slide 10
- MSL slides to be updated for Feb 2022 meeting
- There is a lot of interest and inquiries about getting into MSL
- Additional tools have been added in the last month
- Cost avoidances will show DOE and management that this is an effective system to use, so please enter them
- Auditing of data is constant as there were data issues brought over from the old system. The current project is duplicate mapping to consolidate suppliers that are in multiple times (i.e. ABC Company, ABC Company Inc)

## 2. Upcoming Conferences / Workshops (Slides 12-13)

- 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 14-19)

- Slides provide recent GIDEP SC/I notifications
  - Watch for counterfeit KN95 masks – reported by Brookhaven. This is on Gabby's S/CI list
  - Poor quality aluminum from China
  - Suspect counterfeit parts

\*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 20)

- Safety Working Group - Engineering Practices Subgroup (EPSG): None
- Supply Chain Management Center: Have been getting a lot of help from this group with MSL information
- Packaging Management Council: Quarterly newsletter released in December, starting on revising freight container guidance document, webinar will be Feb 23rd
  - \*Remember that they have people that can support audits
- EFCOG Software QA Task Team: Vicki – Group is looking for chair or co-chair position. Meeting Coordinator position also available to fill. No January meeting until positions filled. Quarterly until then. Once filled they will go back to monthly. Matrix of policies that impact software is being reviewed/revised. Leadership positions were better balanced in June, so should not be as taxing as before. Vicki will continue to be involved as she can.
- EFCOG Policy & Procedures Task Team: None
- EFCOG Procurement Engineering Quality: Sandra - Monthly meeting directly after this one to go over tasks. Regrouping from last month.
- NNSA: None
- EM-3.113: None
- Office of Science: None
- AU: None
- PSL: Trish - ISO17025 audit starts Monday. NAVLAP Is coming in to perform. One day was done in October. 5 people coming in for 3 days next week.
- SC/I: None
- Others: None

## 5. EFCOG Safety Working Group (Slides 21-22)

- See slides for current working group assignments
- Garret Smith replaced Pat Worthington as DOE liaison

## 6. Supply Chain Project Updates (Slides 23-36)

- *Task SC-12-01:* Supply Chain POC List – Completed, Ongoing. POC list cannot be maintained on the website (PII information). Included only as a reminder in notes.  
*\*Please let Veronica know if you have any changes*
- *Task SC-17-02:* MASL Cost Avoidance
  - A new chart has been distributed for January 2022
  - This slide should be closed
  - All organizations should be using this system. Multiple groups at each site (PSL, Quality, NQA-1, etc)*\*Please enter cost avoidances into the MSL. A generic hourly rate can be used*
- *Task SC-17-03:* DOE EM Single Approved Supplier List
- *Task SC-18-01 – S/CI Improvement*  
Three Deliverables:
  1. DOE Order 232.2A: Keeping up on this until revised. Waiting on rev to 232.2A.
  2. Clearinghouse: Complete. *\*Reminder: Sign up for notifications*
  3. DOE Order 414.1D, Attachment 3: Needs the link revised. Currently waiting on 414.1E.
    - Gabby's team is tracking projects at a higher level. This can be closed (noted from last month).
- *Task SC-20-02 – MSL User Guide Issued and Published*  
*\*Reminder: Available on the site. Contact Kristin Bell if questions*
  - These are being maintained. This can be closed (noted from last month)
  - There will be new revisions coming soon
- *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*  
*\*Reminder: Reports need to clearly identify a remote (or partially remote) audit was performed (and what criteria was used to deem the supplier eligible for a remote audit).*
- *Task SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base*
  - NSE Shared Assessment Group
- *Task Potential SC-21-02 – MSL talks to the sites' ASL*
  - Will keep slide on. Previously discussed as being too hard
  - Slide will need to be updated
- *Task SC-21-03:* DOE MOA to use the MSL
- *Task SC-21-04:* NIAC Checklist Revision
  - Checklist revised and recommendation has been made. Sent to Katrina
  - LANL names were updated during meeting

## 7. Audit Opportunities Update (Slide 37-45)

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- Reviewed schedules through 2022
- Andy - DOECAP audits should stay on list – viewed as positive information to keep. Bob Hendrickson has performed them before. He informed they are all managed from DOE and all reports are generated by DOE by contractors on staff. There are limited auditors qualified to perform them. It's a continuing audit. Treatment Source Facility audits are still being performed.
- If you see an audit you would like to be involved in or need the information for, reach out to the lead for the information.
- Kim Duran requested a copy of the Camfil audit when complete – NNSA Aaron Kramer
- Correction: United Controls is a NIAC assessment – Andrew Burningham will be doing a 3<sup>rd</sup> party review
- Kim Duran - United Controls is being evaluated by SGT LLC in March 2022
- Correction: Mike Goyda - Expiration of Camfil is 3/31/2022 should be 3/20/2022. Camfil Riverdale is a duplicate – remove it
- Bills needs to talk to Verne about Wepco participation along with LANL

## 8. Old/New Business (Slides 47-64)

- EFCOG Glove Box Acquisition Improvement Initiative - Information is not current on this slide
- Project Update (Common Suppliers) – No updates
- Q&A Forum - LANL moved out of Skype and going to Teams. Aaron Kramer – NNSA is not using Teams. Verne - Kansas City uses WebEx. Sandia is moving out of Skype to Teams as primary.
- Proposed additions to NAP-24B - R028 out for comments. R013 is not yet
- S/CI Line of Inquiry in Checklists – No updates
- Supplier ISO Certification Validation/Verifications – Reference page only

- Recent Complex Organizational Moves
- Future EFCOG ISM & QA Working Group Meetings
  - EFCOG ISM & QA Spring 2022 meeting will be held remotely 4/25-28/2022
- Fall 2021 EFCOG Meeting @ Your Desk Agenda

#### **9. Discussion and Close Out (Slides 65-69)**

**Delete Supply Chain RFI & Supply Chain Forum Slide**

#### **Additional Conversations/Information:**

**Stefan Komarek - Shared Supplier Assessment Team will be scheduling interviews with potential MSL users. Users that add and also extract information to get user experience perspective to possibly make MSL work better for them. Anyone willing to participate, they can forward names to Kristin Bell (kbell@sandia.gov). Bill Wingfield and Kristin Bell developed questions to ask as baseline. All input and feedback is welcome!**