

# EFCOG Supply Chain Quality Task Team

## Conference Call Minutes



December 21, 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.
- DOE HQ memo is being drafted to go for signatures recommending MSL be used by all sites
- Slides will be updated for 2023

\*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

Elena Galanski – Attended the Women in ASQ Conference

### 3. Industry Supplier Issues / Feedback (Slides 13-18)

- Slides provide recent GIDEP SC/I notifications
- Summit Electronics news coming
- Elena Galanski – Is there a list of DOE packaging SMEs?
  - \*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, but a good practice)

### 4. Interface Representative(s) Update (Slide 18)

- 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.  
Woody - Planning for late summer PMC meeting. CTMA meeting in August in Santa Fe. Will provide information to Bill.
- EFCOG Software QA Task Team: \*If interested in joining, contact Christy, Teri or Carol  
Greg Baker – Meeting scheduled for this afternoon  
Christian Palay – Possibly has been cancelled by Terri Vincent
- EFCOG Policy & Procedures Task Team:  
John Verderber? - Finishing up on items from last meeting. Looking for ideas for March/April meeting. Please let him know
- EFCOG Procurement Engineering Quality: None
- NNSA: None
- EM-3.113 EM QA: None
- Office of Science: None
- AU: None
- PSL: None
- SC/I:  
Gabby Holcomb – Just sent one out for December. Only one alert. Most were non-conformances. Issued an operating awareness letter. For all current S/CI news I send out the monthly FAKES News. If you are not currently receiving that please email [gabrielle.holcomb@hq.doe.gov](mailto:gabrielle.holcomb@hq.doe.gov)
- Others: None

### 5. EFCOG Safety Working Group (Slides 19-20)

- EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs.  
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)
- Note: Contractor Assurance System (CAS) which used to be under Integrated Safety Management (ISM) has been elevated to a higher level.

## 6. Supply Chain Project Updates (Slide 21-31)

- Cost Avoidance Increases
- MSL Data
- Task SC-17-03: DOE EM Single Approved Supplier List  
*SST is new user to MSL*
- 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  
NIAC Reports and checklists cannot be uploaded in MSL, but you can enter a record acknowledging that one was done
- Task SC-22-01 SCQWG & FAQ Web Page Managed
- Task SC-22-03 Supplier Performance Metrics
- Task SC-23-01 – MSL Broadcasting  
*Just ideas/thoughts at this point.*
- Task SC-23-02 – MSL Expanded Features/Data  
*Just ideas/thoughts at this point.*
- Task SC-23-03 – Inspection Techniques  
*Just ideas/thoughts at this point.*

## 7. Audit Opportunities Update (Slide 32-34)

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

- Reviewed schedules through 2022  
*\*Any additional updates, please email Bill or Kristin to have added to the slides*  
*\*We would like to get away from having this information in the slide presentation and allow it to be managed within MSL. Prototype being built now. More information to come on that. Sites need to start sending their assessment schedules to [mslsupport@sandia.gov](mailto:mslsupport@sandia.gov) on a regular basis in 2023.*  
APCT remove from list. LANL no longer interested

Alena Galinski – looking for anyone auditing Container Products? Please let her know if going or if it has been done. SRNS planning to go in May – Wilmington, NC. Info added to slide by Bill. Ryan Hoving – Looking for contact information for supplier. Provided by Jim White - Michael Tillett , 423-286-0429. [mtillett@ctifab.com](mailto:mtillett@ctifab.com). He is a quality person at supplier. Please send your Container Products audit report to us at [rhoving@anl.gov](mailto:rhoving@anl.gov). Matt Young has been there recently. Will upload in MSL. Please send the Container Products to SRNS [james02.white@srs.gov](mailto:james02.white@srs.gov).

Betty Chavez – Supplier visit added to schedule by Bill for February – AccuTrex Products, January – 3AE Green  
Tommy Rowe – Supplier visit added to schedule by Bill for February – Military Fasteners, February - SSM  
Jerry Clark – Supplier visit added to schedule by Bill for February – Camfil.

## 8. Old/New Business (Slides 36-53)

- Project Update (Common Suppliers)  
Alena will look to send a survey to key contractor contacts that handle supplier management at their sites regarding benchmarking business systems and processes they use for non-conformance reporting. Their system will be obsolete within next year or two. Is a database used? That is the preference. (i.e, ERP). Current system uses scanned pdfs. Needs something more searchable and useful. Kristin Bell may be able to supply information from SNL. Bill can send POC list for smaller number of people to send it to rather than distribution list.

Gabby Holcomb - Has this group considered the use of blockchain to share key information from disparate systems in a secure environment? This may be a solution to some of the questions that are being asked

- EFCOG SCQWG Web-Site Link – <https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-task-group/>
- Supply Chain POC List – Changes to Veronica Ballew ([veronica.ballew@wipp.ws](mailto:veronica.ballew@wipp.ws))
- Proposed additions to NAP-24B (401.1A) – Has been issued. Work on R028 and R013 writing in progress
- S/CI Line of Inquiry in Checklists – *S/CI handbook is being revised. Reminder to add in questions during assessments*
- 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 – None
- Fall EFCOG Meeting @ Your Desk Agenda – None

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

- Joint Supplier Audit Pre-Planning
  - 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? Possible new task*
- EFCOG Meeting Improvements
- MSL Requests/Information
  - *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*
  - *New MSL Update Coming: This is for the merged assessment schedule that is planned to be implemented into MSL. ALL SITES need to start sending their schedules monthly to Kristin Bell at [mslsupport@sandia.gov](mailto:mslsupport@sandia.gov). Already receiving Kansas City. Once the tool is in place, EFCOG meeting slides will be removed from this meeting.*
  - *\*Please send schedules January 2023. We want to make this transition as smooth as possible, but without the information, sites will not have visibility. This will help sites see where others are going to better utilize the sharing capability of MSL. Schedule will be updated monthly. Prototype is being built now.*
- MSL Police
  - Common Errors included on slide – Please be mindful of what you are entering. Assure it is complete and usable to another user.*
  - *All guides have been updated and are in final review. Hope to have them released January 2023. We are looking to post them outside of MSL for easy access as well as within it.*