

# EFCOG Supply Chain Quality Task Team

## Conference Call Minutes

*April 20, 2022*

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

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

Attendance: **63**

\*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).
- **More changes coming to the MSL will be announced in EFCOG Spring Conference**
- 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

\*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 13-17)

- Slides provide recent GIDEP SC/I notifications
- **Be sure to validate your suppliers thoroughly to reduce risk of counterfeit items**
  - \*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 18)

- Safety Working Group - Engineering Practices Subgroup (EPSG): None
- Supply Chain Management Center: None
- Packaging Management Council: **Woody - Annual PMC meeting is coming in June. Dates to be determined. This will be a joint effort with the Transportation Management Council**
  - \*Remember that they have people that can support audits
- EFCOG Software QA Task Team:
  - \*If interested in joining, contact Carol or Teri
- EFCOG Policy & Procedures Task Team: None
- EFCOG Procurement Engineering Quality: None
- NNSA: None
- EM-3.113: None
- Office of Science: None
- AU: None
- PSL: None
- SC/I: **Gabby will be presenting Tuesday and Wednesday in EFCOG Spring Conference**
- Others: None

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

- See slides for current EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs.

### 6. Supply Chain Project Updates (Slide 21-30)

- *Task SC-12-01*: Supply Chain POC List – **Updated and sent out 4/19**
- *Cost Avoidance Reporting* – Kristin Bell tracking cost avoidances, user activities, metrics for MSL
  - 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)
- *Task SC-17-03*: DOE EM Single Approved Supplier List
  - Trying to get more departments within sites to use MSL (i.e. PSL, CSLs, etc)**
- *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).

- Task SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base  
NSE Shared Assessment Team is now meeting bi-weekly instead of weekly
- Potential Task SC-21-03: DOE MOA to use the MSL - Already have an MOA
- 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

## 7. Audit Opportunities Update (Slide 31-36)

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- Reviewed schedules through 2022  
Burns & Donnell is already complete

## 8. Old/New Business (Slides 39-55)

**Kevin - Office of Enterprise Assessments (DOE Organization) is assessing Software QA at various sites. Joe Fulghum - SRS has already been contacted to pull information together for this**

- EFCOG Glove Box Acquisition Improvement Initiative - None
- Project Update (Common Suppliers) – None
- Q&A Forum - None
- EFCOG SCQWG Web-Site Link – Still looking for someone with computer skills to manage site
- Proposed additions to R-013 – Andrea Rainer will be discussing on Tuesday in EFCOG Conference
- S/CI Line of Inquiry in Checklists – None
- 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
  - EFCOG ISM & QA Spring 2022 meeting will be held remotely 4/25-28/2022
- Spring EFCOG Meeting @ Your Desk Agenda Tuesday will include:
  - NQA-1 updates by Tania Sandquist & Jim McIntyre
  - DOEAP assessments by Steve Clark DOE-HQ
  - S/CI by Gabby Holcomb – DOE-HQ
  - GIDEP – Pete Panaguiton – GIDEP Ops Cntr Dir
  - DOE QA topics – Chris Beaman DOE HQ
  - Weapons Program – Andrea Rainer DOE/NNSA NA-121.3
  - CGD – Embedded digital devices – John Hendricks, Curtis-Wright
  - Dedication of Software How to qualify otherwise acquired software – Pat Aurer, LLNL

## 9. Discussion and Close Out (Slides 56-End)

- VOC (Voice of Customer) Interview Summary Meeting was held on 4/11 with Bill Wingfield, Kristin Bell and KCNSC
- Summary will be announced in NSE Shared Team meeting today
- Everyone stay safe with COVID – Airlines are no longer requiring masks
- Lindsey Whisnant – Be mindful about using places like eBay as there is no traceability
- Melissa Flury – Be mindful when ordering COTS parts from unauthorized distributors. Plus Neon gas comes from Ukraine.
- Stefan Komerek - In addition to neon gas shortages, heard yesterday from floor managers about gas shortages in general (e.g. helium, etc)
- Bill Wingfield – There will be shortages of laptops so recommend taking care of your laptop by shutting it down every day or so. Bill had a small laptop that overheated and the monitor screen separated from the frame due to over heating of the battery between the monitor screen and the frame.