

EFCOG Supply Chain Quality Task Team Conference Call Minutes

May 18, 2022

****NOTE****

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

Attendance: **48**

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).
- **Using the OneID and PIV are easiest to access MSL**
- If your supplier is not in MSL, please contact Kristin Bell for assistance to assure consistency with supplier information. If the supplier's name and location are correct all you have to do is click on "Add Assessment".
- Continue to fill out cost avoidances. This will help justify continued support for MSL
*For assistance, email 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 13-19)

- 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 20)

- Safety Working Group - Engineering Practices Subgroup (EPSG): None
- Supply Chain Management Center: None
- Packaging Management Council:
Woody - Working on TSE documents required for shipments on site. Looking at schedule for PMC annual meeting in July. Hope to lock dates in soon.
*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 EM QA: None
- Office of Science: None
- AU: None
- PSL: None
- SC/I:
Gabby - Issued May version of Fake News. Any questions on the Bradken issue can come to her.
gabrielle.holcomb@hq.doe.gov
- Others: None

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

- See slides for current EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs.
Darlene Murdoch stepping down as chair of the ISM Subgroup

6. Supply Chain Project Updates (Slide 23-30)

- **Task SC-12-01:** Supply Chain POC List
- **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 3rd party review)
- **Task SC-17-03:** DOE EM Single Approved Supplier List
INL is now using MSL
- **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 MOA was signed for all NNSA sites to use MSL. This should be happening across the board.
- *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 for NIAC audits, but you can enter a record acknowledging that one was done, and the date.
Identified how to revise procedure to fix gaps.
- **NEW* Task SC-22-01 SCQWG & FAQ Web Page Managed*
Meeting with Jason Mayse, Kristi Haataja, Kristin Bell, and Bill Wingfield after EFCOG will discuss updates to EFCOG SCQWG page and add FAQ section
- **NEW* Task SC-22-02 MSL SQA Plan*
5/12/22, Robert Leuszler KNCNSC Honeywell called Christian Palay to discuss his concerns
- **NEW* Task SC-22-03 Supplier Performance Metrics*
Steve Behrends via Chat - This will be discussed in slide 34 but I am looking for benchmark information as to the number of nonconformances per procurements that are receipt inspected. We have no idea if our performance is good or poor so if you have any benchmarking on this topic, please share - Thx!
Does not think we are capturing information. Who has tracked this information and what would be benchmark be? Can we come up with some ranges?
Bill - This has not been the first time this has come up. What site has good metrics? This was brought up in the NSE Shared Supplier Assessment Team meeting. PTX and Y12 have it hooked into their procurement process when they receive material from a supplier to capture stats. LANL does not have a good mechanism yet, but they will. Opened to other sites to give input. If you are interested in helping Steve, please let him know.
Lydia @ SNL measures supplier health information. She can share with Steve
Bob @ INL – They track various metrics that accumulates to a weighted average, but they do not capture services and have to query the engineer for that part.
Chris Beaman via Chat – DOE Liaison, If the two choices for DOE liaison are me or Garrett Smith, it would be me.

7. Audit Opportunities Update (Slide 35-39)

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

- Reviewed schedules through 2022
Andrew Burningham – Amentum Tech Services was visited in March
If you don't mind sharing your audit schedule, you can send it to Bill

8. Old/New Business (Slides 41-57)

- EFCOG Glove Box Acquisition Improvement Initiative – None
Bill may get rid of this slide. Possibly no continuing value
- Project Update (Common Suppliers) – None
- Q&A Forum - None
- EFCOG SCQWG Web-Site Link – None
Meeting after EFCOG call to discuss updating
- Proposed additions to NAP-24B (401.1A) – None
LANL is still using 401.1 until R13 is issued. NAP-401.1A provided requirements for Contractors, but not suppliers.
- S/CI Line of Inquiry in Checklists – None
There should be good LOI for S/CI. Make sure suspect product does not get back to the supplier with potential to get back into the supply chain. New online S/CI process training will be coming soon.
- 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 EFCOG Meeting @ Your Desk Agenda
- MSL User Interviews

9. Discussion and Close Out (Slides 58-End)

- VOC MSL Meetings
- Covid Discussions – *Bill will delete this slide*
- EFCOG Meeting Improvements

414 Update – Chris Beaman

Approval to open DOE O 414.1D order for revision process. Plan to conduct revision and cross functional team. Overall strategy for revision is not to alter requirements, but to clarify what already exists in order. QA should apply to all work done for department, but the

way it says now looks like it applies to only nuclear work. Safety software included in this. In the next few weeks, they should be starting on work. It will take them a long while to complete.

Jason Mayse via Chat - So when you rev 414.D does it then go to NQA-1 for adjustment otherwise contractors say they meet 414.d with NQA-1. – Beaman response – No. NQA-1 is a consensus standard body. They cite it in the order, but they do not manage for department. They have no say. Palay response - NQA-1 does not meet DOE O 414.