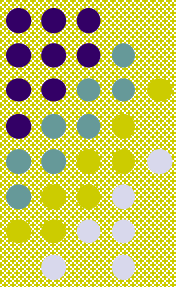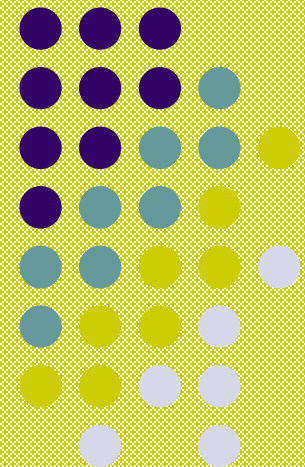# EFCOG Supply Chain Quality Task Team Conference Call Jul 20, 2022

Vince Grosso

Quality Assurance Technical Team Chair

William R Wingfield

Supply Chain Quality Task Team Chair

Joseph Fulghum

Supply Chain Quality Task Team Vice Chair

Kristin Bell

Supply Chain Quality Secretary

Unclassified

Overview

1. MSL Supplier Database access

2. Upcoming Conferences / Workshops

3. Industry / Supplier Issues

4. Interface Representative Updates

5. EFCOG Safety Working Group

6. Supply Chain Project Updates

7. Audit Opportunities Update

8. Old / New Business

9. Discussion & Close Out

Unclassified

- I suggest you call in on your phones vs using the computer mics.

- Please mute your phones

- Please mute the microphones on your computer
  - You may have to unmute your computer.
  - Press *6 to unmute your phones.

Supplier Database Access

<u>History</u>
Effective Sun 3/22/20 the MASL went dark (i.e. It is no longer active.)
Wed 3/25/20, the MSL is now active.

Registration (Step 1 - Must be completed first):
Required Credentials: You must possess one of two types of credential (PIV or OneID). PIV is the preferred method, OneID is available for those sites that have adopted. Your local Help Desk will be able to assist you in identifying what options are available and obtain the appropriate credential only They do not support MSL.

- After attaining a credential, you are ready to register it with the Portal site. PIV (with activated credential and PIN for virtual authentication) and OneID will be the only accepted ways to access the Portal

Registration Process:
a. Open a browser and go to **SKY Portal (https://thesource.energy.gov)**
b. Click on "Sign In", located at the top, right-hand corner of the page.
c. You will be prompted through a few screens to register your credential

For question or user guides, email : **mslsupport@sandia.gov**

SKY Portal

NNSA

Environmental Management

Office of Science

ICPT Home

MSL/SCQWG

SCMC Home

Authentication Required

All MSL/SCQWG content requires authentication. Authentication can be attained through the Register/Enrollment page.

- Users must have either an Entrust credential or and activated PIV credential and known PIN.
- All users must enroll and may be asked to demonstrate a Need to Know (NTK) reason for access.
- Enrollment approval is typically within 24 hours.

Unclassified

Self-enrollment: (Step 2 –Step 1 _MUST_ be completed first):

Now that your credential is registered you will need to enroll into the appropriate site on the Portal.

- Return to the SKY Portal (URL above), **Sign-In**, and locate the following portlet new the top right corner of the screen - Figure 1:

- On the resulting screen, locate the following portlet (left-hand side of screen) – Figure 2:

  Click the button: "Begin Self Enrollment" (if need to, click on the link "How-to Guide").

- When prompted for "which portal you are requesting access to...," select the desired portal site from the currently available: (EM, NNSA or MSL). You will want to select MSL.

- You will need to select the appropriate EM Contractor, NSE Contractor, Office Of Science Contractor, Other. NSE Contractors are the NNSA Contractors.

- You will want to select Edit Content if you are going to be putting suppliers into the MSL or want to view what suppliers are in the MSL.

- Approval by selected site ICR (Information Content Representative - Bill Wingfield, or Vince Grosso for the MSL) will take place and you will be notified by email.
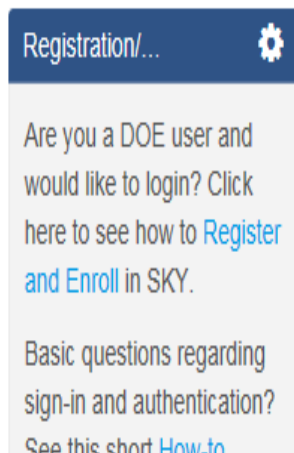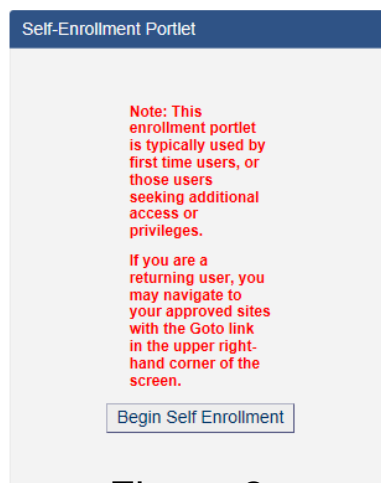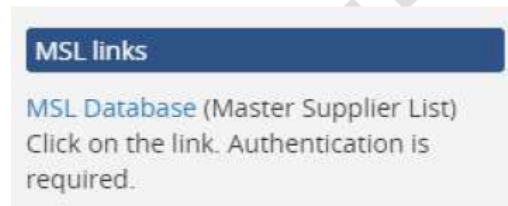
Figure 1

Figure 2

Unclassified

Use the site https://msl.kcnsc.doe.gov after registered or access through SKY Portal

Once you have accessed/registration confirmed, access the MSL database via the following link on the MSL/SCQWG page:
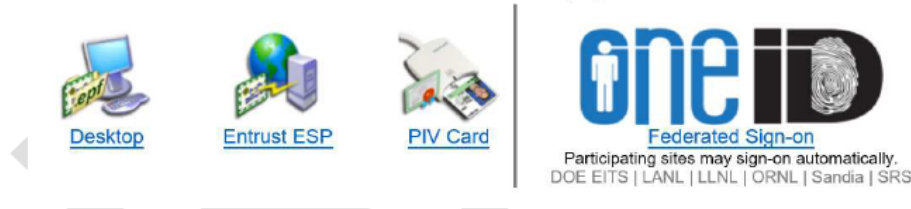
MSL/SCQWG

Login to MSL/SCQWG private pages

Select MSL Database to be taken directly to the site.

MSL links

MSL Database (Master Supplier List)
Click on the link. Authentication is required.

5. If credentials are required, please select **OneID, PIV Card** on the Select Certificate screen. This will take you directly to the MSL Database.

Select a sign-on method below
Do not bookmark this page

Desktop   Entrust ESP   PIV Card   **OneID**
Federated Sign-on
Participating sites may sign-on automatically.
DOE EITS | LANL | LLNL | ORNL | Sandia | SRS

Unclassified

6

You have now logged into the MSL application and the following Home dashboard will come up. You are ready to start using the MSL database!

Suppliers

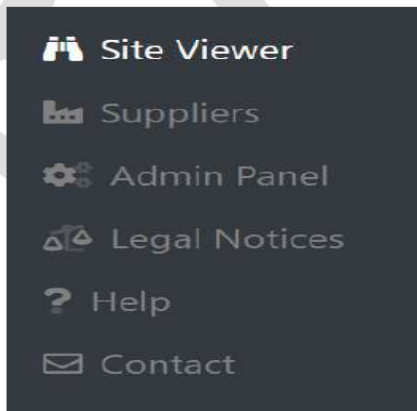| Name ↑	Website	Details
	▼	

Unclassified

Navigating the Home Dashboard

User Sign-In Verification: All users will see a circle at the top right corner of the page that will have their initials. This is confirmation that you are signed into the site. If you do not see this circle, please contact a Super Site Admin.

MSL Icon: Displays at top left no matter what page you are working in. Clicking on this will return you to the Site Viewer. The three dashes to the left will expand and collapse to show the menu at the left of the page. The default display only shows icons. Expanded the user will see text showing what each icon is for and whichever menu you are in at the time will be highlighted white. **NOTE: The admin panel is only visible to the Super Site Admins**

- Site Viewer
- Suppliers
- Admin Panel
- Legal Notices
- Help
- Contact

Unclassified

12/6/2021 Update to MSL deployed
Changes:

- Added Auto Generated Avoidance Title feature.
- Added notice that the title is generated when creating an Avoidance.
- Added tooltip to Title on Edit Avoidance explaining generated title option.
- Added Assessment Start Date to Assessments listed on a Supplier Details Pages.
- Removed Status from Supplier pages.
- Fixed Delete Avoidance to be available for Admin Users.
- Various other small adjustments to User interface.

Unclassified

- Please use MSL cost avoidance feature to help us identify savings from sharing 3rd party audits.

    - If you have saved $ by performing a 3rd party review or only sending 1 or 2 person(s) on an audit team vs. a 3 person team, you need to enter a cost avoidance in MSL.

- Any issues with access or use?

    - Email Kristin Bell @ mslsupport@sandia.gov or Bill @ wwingfield@lanl.gov

- The eight (8) NNSA sites have committed to using the MSL (CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNSS, SNL, SRS)

- 7 of the 17 Environmental Management Sites are using the MSL (CHPRC (now CPCco), MSA (now HMIS), WRPS, SRNS, SRR, FRNP & UCOR)

    - 6 of the 17 EM Sites are interested in using the MSL (WIPP, DUF6, ICP, FBP, SST, & CH2WV)

    - 3 of the 17 EM Sites are unsure (N3B, PMA, & Parsons/SWPF)

    - 1 not interested (BNI)

- Of the 10 Office of Science (OOS) sites, 2 are using the MSL (PNNL & BNL)

    - 2 are interested in using the MSL (ORNL, & PPPL)

- The one (1) Nuclear Energy (NE) site INL is using the MSL.

Date	Conference Title	Location	Website
7/6 & 7/20/22	PMC Annual Meeting jointly with TMC	Virtual	https://em-doe.zoomgov.com/j/1602455196?pwd=aDl2c2ZDUU5jTlFFeXNlTHdlSFJOZz09
7/18-22/22	Nuclear QA Lead Auditor Cert Training	GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/nuclear_quality_assurance_lead_auditor_certification_training.htm
8/15-16/22	ASME NQA-1 Req for Computer Software used in Nuclear Facilities	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
9/12-15/22	DOECAP Analytical Services Program (ASP) 2022 Annual Training Workshop	Las Vegas, NV	https://doecapasp.projectenhancement.com/
9/19-22/22	ASME NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
10/12-14/22	2022 ASQ Quality 4.0 Summit	Virtual	ASQ Communications <bounceback@asq.org>
10/17-21/22	Nuclear QA Lead Auditor Cert Training	GoToMeeting Online Classroom	http://www.lmarvinjohnson.com/nuclear_quality_assurance_lead_auditor_certification_training.htm
11/14-15/22	ASME NQA-1 Req for Computer Software used in Nuclear Facilities	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
12/5-8/22	ASME NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
12/7/22	2022 ASQ Women I Quality Symposium	Virtual	ASQ Communications <bounceback@asq.org>

Date	Conference Title	Location	Website
2/6-7/22	ASME NQA-1 Req for Computer Software used in Nuclear Facilities	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
3/6-9/23	ASME NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
5/8-9/22	ASME NQA-1 Req for Computer Software used in Nuclear Facilities	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
6/5-8/23	ASME NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com
6/26-29/23	ASME NQA-1 Lead Auditor Training	Virtual Classroom	Theseus Professional Services, LLC Nmoreau@theseuspro.ccsend.com

Unclassified

FCOG

SME'S ON SUPPLIER AUDITS – Helps with Cost Avoidances & Good Business Practice

DOT Packaging suppliers - If you are doing an audit of a DOT packaging supplier. You need to have a DOT SME along for the audit, or at least an a DOT checklist provided to a QA auditor who has been trained in DOT. It's a good idea to interview the SME to make sure of his qualifications.

Welding programs – If you are doing an audit of a supplier who is doing welding or providing welding materials you need to have a CWI or similar type welding SME.

There may be cases where you need to bring both a DOT and Welding SME. If no specialized welding is required you may not need a Welding SME.

DOE OPEXShare

OE-2: 2022-01 Falsified Test Results for Components that have Potential Safety Implications

This Operating Experience Level 2 (OE-2) document describes a significant safety concern related to substandard steel components that may be in use at Department of Energy (DOE) sites for safety-related applications. It recommends actions to be completed by DOE, to include the National Nuclear Security Administration, that consist of locating, evaluating, and reporting components that may have been procured for use at DOE Federal and contractor sites from Bradken, Inc. The Director of Metallurgy at Bradken Inc was criminally charged with falsifying test results on numerous cast items that were used in Naval submarines. Of specific concern to DOE is if failed materials were purchased and used in critical safety applications such as Safety structures, systems, and components as defined in 10 CFR 830, Nuclear Safety Management.

Link to Article: OE-2: 2022-01 Falsified Test Results for Components that have Potential Safety Implications

Unclassified

- **GIDEP S/CI Issues:** between 27-JUN-2022 and 01-JUL-2022

Subject: GIDEP Suspect Counterfeit Doc's between 27-JUN-2022 and 01-JUL-2022 * * * * * DOC=BMG-A-22-01 CEDATE=30-JUN-2022 DD=AL

Title: SUSPECT COUNTERFEIT, ACEX 1K PROGRAMMABLE LOGIC DEVICE FAMILY

Abstract: Upon performing visual inspection of parts, it was observed that the I has been remarked from C and the 2 has been remarked from a 3. This was seen on ALL 122 parts Inspected. July 4, 2022

- **GIDEP S/CI Issues:** between 20-JUN-2022 and 24-JUN-2022

Subject: GIDEP Suspect Counterfeit Doc's between 20-JUN-2022 and 24-JUN-2022

- * * * * DOC=B9B-A-22-02 CEDATE=22-JUN-2022 DD=AL Title: <u>SUSPECT COUNTERFEIT, FIBRE CHANNEL CONTROLLER</u>, EP2422-B0 Abstract: SMT Corp received <u>electronic parts represented to be new and unused</u> marked with the QLogic Corporation trademark, part number EP2422-B0, lot code EF4654717R and date code 0622.

- <u>Materials were received from MRC Electronics </u>April 11, 2022 under SMT Corp. purchase order 32045. No results were yielded after the date/lot code for this part number were checked against the GIDEP and ERAI databases. External <u>Visual Inspection was performed at a magnification level of 60x on 100% of this lot</u>. Abnormalities consistent with <u>resurfacing were identified</u>. Examination of the package edges revealed <u>variations in color and texture </u>between the top and side surfaces. <u>Inconsistencies in material were found in and around top mold cavities and chips and scratches</u> were noted throughout the lot. <u>Close examination of the solder spheres revealed evidence consistent with re-balling</u>. June 27, 2022

- Safety Working Group - Engineering Practices Subgroup EPSG (previously EPWOG) – Grant Ryan Hanford Mission Integration Solutions (HMIS); or Julie Minton-Hughes, Vice Chair, Fluor-BWXT Portsmouth; Tobin Oruch, LANL, Secr – Working on best practices for welding for DOE Facilities (whether welders have to be re-qualified when contract ownership changes.

- Supply Chain Management Center – Marilyn Ferguson, Compliance Mgr SCMC

- Packaging Management Council – John (Woody) Woodbury / Jennifer Burch

- EFCOG Software QA Task Team – Christy Renner, Teri Vincent / Carol Olijar

- EFCOG Policy & Procedures Task Team – Robin Dillman / Jessica Yockers, / John Verderber

- EFCOG Procurement Engineering Quality – Spencer Daw / John Hendricks / Sandra Schindler

- NNSA – Jim Winter, Nate Morley, Jeffrey Winter (Defense Programs)

- EM-3.113 EM QA – Joanne Lorence, Director replaced Larry Perkins

- Office of Science – Some one from forum?

- EHS – Garrett Smith - Director EHS & EFCOG DOE Liaison/Rep

- PSL – Roger Burton

- S/CI – Gabby Holcomb
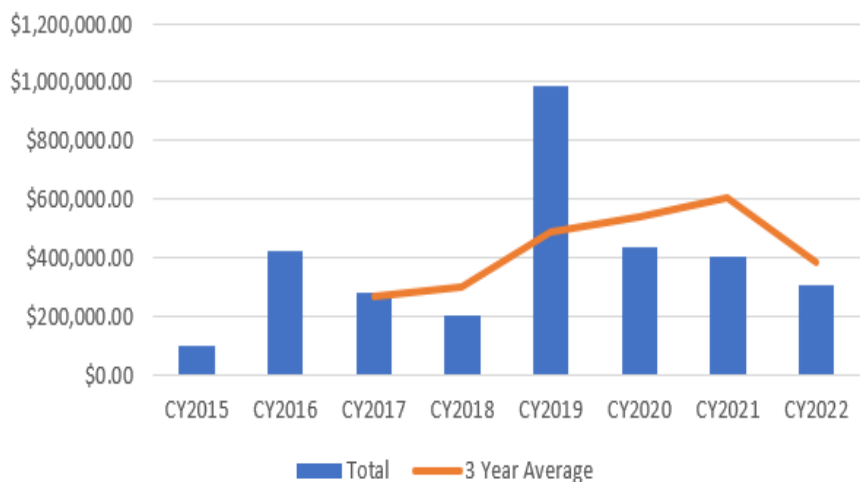
- Others – ???

- EFCOG Safety Working Group Organizational Structure
  - Jan Preston (Fluor) – Working Group Chair
  - Bill Mairson, (LANL) – Working Group Vice-Chair
  - Frances Alston, (BWXT) – Working Group Secretary
  - Garrett Smith EFCOG - DOE Liaison
  - Michael K. Lempke, EFCOG Chair, Huntington Ingalls Industries (HII)
  - Sandra Fairchild, EFCOG Vice Chair, Savannah River Remediation LLC & WRPS Director Project Services and Support Mgr
  - Kelly Beierschmitt, EFCOG Vice Chair Elect, LANL Deputy Dir of Operations
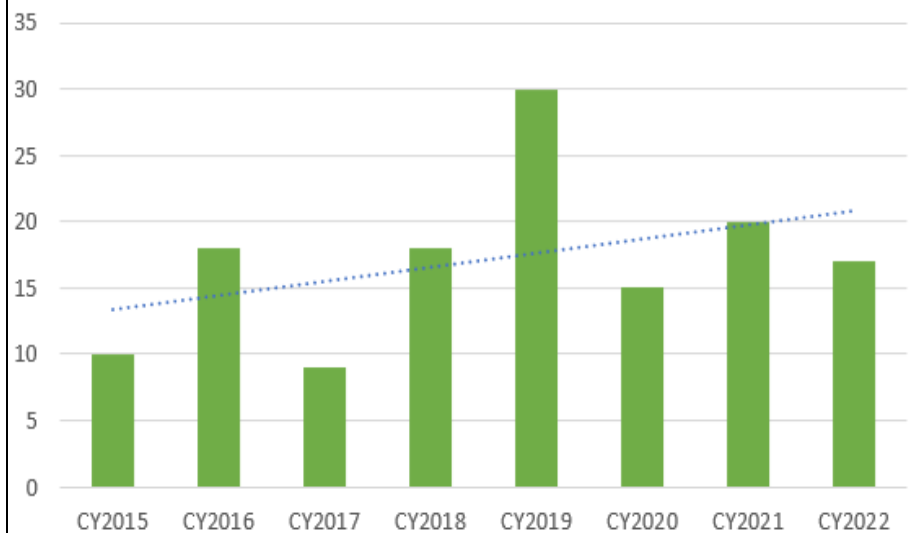
- SWG Technical Subgroup Chairs

  - Nuclear and Facility Safety Subgroup

    - Jeff Buczek, Chair, Tihn Tran, Alyssa Kersting

  - Regulatory and Enforcement Technical Subgroup

    - Kathy Brack, Co-Chair - kathy.brack@cns.doe.gov; Barry Thom, Co-Chair; Anthony Pierpoint, DOE Office of Enforcement, Sponsor.

  - Integrated Safety Management [Contractor Assurance Sys (CAS), Safety Culture, Work Planning & Control, & Human Performance Improvement (HPI)]

  - 6/2022, Tim McEvoy replaced Darlene Murdoch who stepped down as Chair of the ISM Subgroup. Tim McEvoy (CNS) - Chair and Jim Coy (LANL) - Vice Chair of the ISM Subgroup; Sponsor - Kevin Dressman, the Director of the DO Office of Health & Safety (EHSS-10)

    - Human Performance Improvement (HPI) Mike Petrowski - LANL

    - Safety Culture – Adriene King - RL

    - Work Planning & Control – Bruce Stuart - Amentum

    - Contractor Assurance System (CAS) Norm Barker – norm.barker@atkinsglobalns.com (Kristen Rubino BNL Vice-Chair & Tyson Olson INL Vice-Chair; TBD Secretary; Mike Beckenbile (RL, DOE POC)

  - Quality Assurance (P&P, SQA, SCQWG & Procurement Engrg)

    - Vince Grosso, Chair - grossovj@nv.doe.gov; Matt Alt, Vice-Chair – Matthew.alt@cns.doe.gov; Michael Russell Secretary

    - P&P Robin Dillman, Chair – SRS, Jessica Yockers, SNL Vice Chair, John Verderber

    - SQA – Teri Vincent, Co-Chair, – ANL; Cristy Renner, Co-Chair

    - Procurement Engrg – Spencer Daw, Chair - INL

  - Sustainability and Environment

    - Catherine Hurley, Chair; Suzanne Belmont

  - Engineering Practices

    - Grant Ryan Hanford Mission Integration Solutions (HMIS); Julie Minton-Hughes, Vice Chair, Fluor-BWXT Portsmouth; Tobin Oruch, LANL Secretary

  - Worker Safety & Health (Rad Protection, Electrical Safety, Laser Safety, Industrial Hygiene & Safety, & Occupational Medicine)

    - Mary Flora, Chair ; Dina Siegel, Mark Brynildson Unclassified

3 Year Running Average By Calendar Year
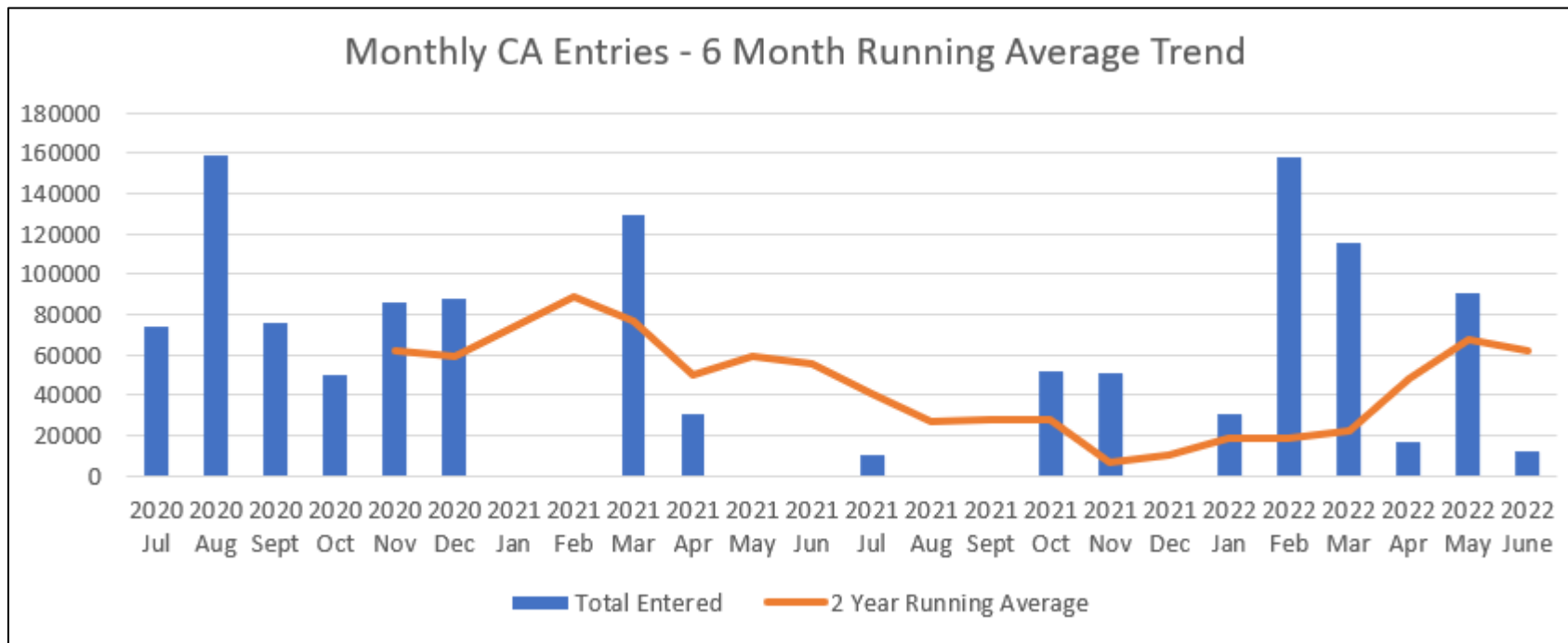

Count Of CAs Entered

As of 7/13/2022

2021 Total Number of CA Entered – 20

(2021 - up 9 from last month)

2022 Number of CA Entered To Date – 17

Unclassified

As of 7/13/2022

Task: SC-17-03 – DOE EM Single Approved Supplier List

Project Manager: John McDonald

- This new task was discussed at the EFCOG Spring 2017 and Fall 2017 meeting.

- 6/7/17 task start date

- Objective: Provide recommendations to develop and maintain a single list of approved NQA-1 and Commercial Grade suppliers for use at DOE EM facilities. As a minimum, the list should support EM facilities, but may include all of DOE.

- Deliverable: The task Team will provide recommendations to DOE and EFCOG on how to proceed with use of a complex wide EM approved supplier list. The recommendation should address the actions needed to allow contractors to use and maintain the list, contractual considerations, DOE endorsement, procedures, lead auditor certification, and conduct of supplier audits.

- 9/25/17 Final Report Issued.

- 2/13/18 MASL POC list is being populated to show which sites are participating. There are 16 EM sites, 8 NNSA, 10 OOS, and 1 NE site. See the MASL POC list for specifics. Only NTS, SRS, LANL, LLNL, & MSA are actively entering info into the MASL. Only NTS has it in their procedure to update the MASL as this is their ASL.

- 10/4/19 Summary for the 17 DOE EM sites: 6 are using the MASL [SRNS (includes SRR) & MSA (now HMIS), (includes CHPRC & WRPS) & FRNP] ; 7 are interested in putting suppliers into the MASL [WIPP-NWP; DUF6-MCS; ICP; SST (1 supplier in MASL); FBP; URS/CH2M; and CH2WV]; 3 unsure [N3B; PMA; Savannah River-Parsons/SWPF]

- 8/2018, EFCOG Safety Working Group Chair along with the SCQWG Chair have created a draft MOU. This MOU was discussed at the Fall 2018 Working Group meeting and Spring 2019 Working Group meeting.

- 7/31/19 the 8 NNSA sites signed a MOU document to agree to use the MASL.

- 3/30/22 Update:
    - 7 of the 17 EM sites are using the MSL (CHPRC now CPCco), MSA, WRPS, SRNS, SRR, FRNP, & UCOR);
    - 6 of the 17 EM sites are interested in using the MSL (WIPP, DUF6, ICP, FBP, SST, CHBWV)
    - 2 of the 10 OOS sites are using the MSL (BNL & PNNL)
    - 2 other of the 10 OOS sites should be using the MSL. (ORNL, & PPPL are interested.)
    - 1 NE (INL) site is now using the MSL

Unclassified

Task: SC-20-04 – Video Assessments / eAudits / Remote Audits

Project Manager: Amber Romero

- ## Action: Identify sites using eAssessments

Video Assessment/Audits – A2LA and PSL are performing Virtual assessments. Can we EFCOG implement this?

INPO issued guidance on performing Source Verifications remotely. (CGD Method 2)

DOECAP is performing Remote Audits.

7/24/20 per NIAC Memo, NIAC does not approve remote audits: We (NIAC) continue to receive inquiries regarding "remote audits" from members, as well as suppliers. Since no regulatory basis currently exists, NIAC does not approve of remote audits. The initial meeting of the EPRI task group for remote auditing was held last week. A larger than normal team with representation from EPRI, NRC, NEI, NUPIC, ASME, NIAC, and some nuclear suppliers. Discussion was good, but it will take some time to generate useful guidance.

- The NIAC memo goes on to say: As previously noted, a remote review of programmatic elements and records prior to the site visit could be used to minimize time needed on site, but does not replace the site visit. Also, NQA-1, Requirement 7, Section 507 *Acceptance of Services Only*, provides some alternatives for accepting services only, in the event that an audit cannot be performed.

LANL's Elizabeth Grossman developed a Remote audit procedure IQPA-ASO-GU-001 *Remote Assessments and Audits Guide*.

SRNS' Joe Fulghum sent request to NQA-1 committee for clarification NQA-1 committee responses states that NQA-1 does not prevent remote audits.

FCOG

Task: SC-20-04 – Video Assessments / eAudits (Continued)

Project Manager: Amber Romero

- Action: Identify sites using eAssessments

- 9/16/20 Per Amber, here is the guidance from ISO on remote audits:

- https://committee.iso.org/files/live/sites/tc176/files/documents/ISO%209001%20Auditing%20Practices%20Group%20docs/Auditing%20General/APG-Remote_Audits.pdf

- Note that ISO says that the Audit Program Manager selects the methods for effectively conducting the audit.

2/1/21 per Amber, International Accreditation Forum (IAF) also issued IAF MD 4:2018, Issued 7/4/18 IAF Mandatory Document for the Use of Information and Communication Technology (ICT) for Auditing/Assessment Purposes, located at https://www.iaf.nu/upFiles/IAF%20MD4%20Issue%202%2003072018.pdf

2/17/21 Per Amber, if the supplier performing good internal audits these could be further proof to assist with the eAudit..

6/16/21 EPRI issued *Remote Assessment Techniques, Planning and Conducting Audits and Surveys Using Remote Techniques During Exigent Conditions*, 2021 Technical Report, Final Report, April 2021; available at: https://www.epri.com/research/products/000000003002020796

CAUTION: IF YOU PERFORM A REMOTE AUDIT YOUR AUDIT REPORT NEEDS TO STATE THIS!!!

7/15/2022 this task is considered Complete and will be removed from future meetings.

Task: SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base

Project Manager: Bill Wingfield

- Action: ????

- Goal: Increase the number of shared suppliers.

- POC: TBD

- 10/20/21 EFCOG SCQWG October Web-ex it was decided to change this Task from the Expand the NSE Supply Base to Expand the NNSA, DOE-EM, & DOE OOS supply base.

- Listed below are groups working (other than us in SCQWG) on improving the Supply Chain:

  - 6/9/21 - The NSE Share Supplier Assessment Working group started by Greg Hilgenkamp, KCNSC & Stefan Komarek, KCNSC; meeting every other Wed(s) 2:00pm EST.

  - Dennis Emmert, Office of Strategic Planning and Analysis (NA-183), Defense Programs, NNSA, Industrial Based Efforts to improve the Supply Chain met with the NSE Shared Supplier group on 8/25/21.

  - Amy Lientz, INL, & Jason Eaton, CNS-Y12 & Pantex started a Supply Chain Task with an EFCOG SCRM Subgroup to address Presidential Executive Orders (#13817, 12/27 and #14017, 2/21). This is part of a new EFCOG Supply Chain Working Group lead by John Robinson.

  - EFCOG Glove Box Acquisition Improvement – John Longenecker, Mark Edelson, Bill Stephens, & Dave Olson's request, LANL & SRS are meeting to share information on glovebox suppliers. Last meeting was 10/05. Roland Chreiten (SRNS Capital Projects QA Manager) and Dana De Santos (LANL-Institutional Quality (Acting) Group Leader) are steering the QA changes.

Task: Potential Task SC-21-04 – NIAC Checklist Rev

Project Manager: Brent Shealy, Jim White, & Mark Ryan

DOE Liaison: Garrett Smith

Goal: Draft Rev 4 of NIAC Standard Checklist and send it to Katrina Anderson NIAC Procedures / Checklist Chair katrina.Anderson@aecom.com

- Action: the revision will have to be approved by the NIAC membership and we will not be repeating requirements or just restating the NQA-1 requirement.

- 3/2021, per Mike Dunkelberger NIAC Chairman, many of the requirements listed in the EFCOG Supplemental checklist are already addressed in the NIAC Standard Checklist. For example, when I look at the Section for NQA-1 Requirement 15, I see more words, but the requirements are already addressed in NIAC Checklist Section 1.B.1 and 1.B.2. Almost everything stated for NQA-1 Requirement 12 is already addressed in NIAC Checklist Section 8. The requirements listed for NQA-1 Requirement 4 are already addressed in NIAC Checklist Section 3.2. We don't want the checklist to be repetitive, and I don't think a majority of NIAC members are willing to accept a checklist that simply copies and pastes the requirements from NQA-1.

- Also, the requirements for configuration management of an operating facility, only apply to an operating facility. We could include those requirements in the NIAC Checklist. However, I think they would be N/A for almost any Supplier audit performed by a NIAC member.

- 7/22/2021 Bill provided a word version of Rev 4 of the NIAC STD Checklist to Jim White, along with the gap analysis performed by Turk.

- 10/19/2021 Aaron Kramer provided comments to Jim White's proposed revision.

- 12/13/21 Comments were due to Jim White

- 1/15/2022 NIAC Checklist (proposed Rev 5) with NQA-1 requirements submitted to NIAC committee for consideration.

Task: Potential Task SC-21-04 – NIAC Checklist Rev

Project Manager: Brent Shealy, Jim White, & Mark Ryan

DOE Liaison: Garrett Smith

Goal: Draft Proposed Rev 5 of NIAC Standard Checklist and send it to Katrina Anderson NIAC Procedures / Checklist Chair katrina.Anderson@aecom.com

The DOE sites that are NIAC members are:

- NWP Veronica Ballew & Jason Mayse
- UCOR Kevin Collins & Carl Wilkey
- CNS-PTX Scott Weaver & Steve Solis
- CNS-Y-12 Stephen Sands Jr & Jack Payton
- LANL Kim Duran & Tione Erdrich
- NNSS Vince Grosso & Aaron Kramer
- SRS Jim White & Mark Ryan
- ORNL Dave Shuter & Michael Houston
- INL – Brian Chesnovar & Christian Grebstad

Task: New Task SC-22-01 – SCQWG & FAQ Web-page managed

Project Manager(s): Jason Mayse & Kristi Haataja (Co-managers)

DOE Liaison: Garrett Smith

Goal:

1) Update the SCQWG web page at: https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-task-group/

2) Add Frequently Asked Questions. (See the EFCOG QA Procurement Engineering and SQA web-pages for examples)

- 5/18/2022 Brainstorming Meeting – Discussed possible ways to open communication between all sites. A couple actions items will be discussed next EFCOG meeting after follow-ups complete.

Task: New Task SC-22-03 – Supplier Performance Metrics

Project Manager(s): Steve Behrends (ANL)

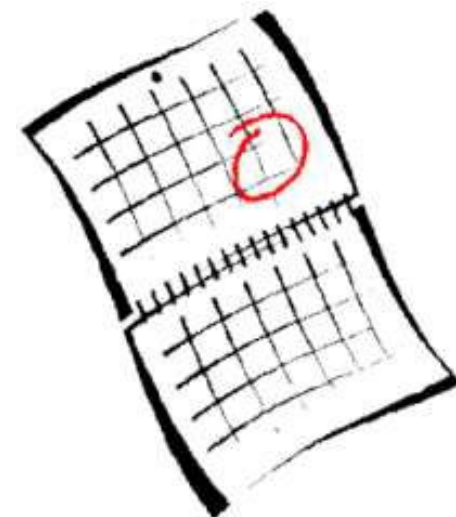DOE Liaison: TBD (possibly Christopher Beaman)

Members: TBD

Goal: Identify sites with supplier performance metrics that could be turned into a white paper.

Discussion: Per Steve I am suspicious that we are not capturing many of the nonconformances I believe are occurring as our numbers are just too low and year to year, fewer reported. Hopefully there will be a few locations that have metrics on this topic.

(As of Jul 2022)

Purpose:

1. **Reduce burden on audited facilities** (if you plan to audit or have audited the facility, speak up!)

2. **Reduce burden on DOE sites** (if interested in a supplier and can provide audit support, speak up!)

3. **Communicate focus areas (if applicable)** (if you had an experience with the supplier or other supplier with a similar commodity that warrants focused attention during an audit, speak up!)

Unclassified

Audit Scheduling – Jul 2022

Supplier	Audit Basis	Lead
Amentum Tech Services, Englewood, CO (7/26-27/2022)	NQA-1-2008 / 1a-2009, & 2.7	HMIS for WRPS – Shawn Slover
Container Products Corp, Wilmington, NC (7/2022)	NQA-1-2008 / 1a-2009	FRNP – Andrew Gallegos
Energy Solutions Clive Disposal, Salt Lake City, UT (7/2022)	DOE-414.1D DOECAP Audited TSDF	FRNP – Cara Mills
Unitech Service Group, Barnwell, SC (7/2022)	ISO-14001:2015	FRNP – Andrew Gallegos
Waste Control Specialist, LLC, Andrews, TX (7/2022)	NQA-1-2008	FRNP – Cara Mills

Supplier	Audit Basis	Lead
American Electric, Inc., Richland, WA (8/22-24/2022)	NQA-1-2008 / 1a-2009	HMIS for WRPS – Shawn Slover
Columbia Energy and Environmental Services (CEES), Richland, WA (8/23-25/2022)	NQA-1:2008 / 1a-2009	PNNL – Quincy Stowe
Energy Solutions, LLC, Oak Ridge, TN (8/30-31/2022 & wk of 9/26/2022 on-site)	DOECAP-Remote & Onsite	DOECAP-Pete Yerace
General Atomics, San Diego, CA (8/9-11/22)	Non-NQA-1	LANL – Dave Destromp
ICE Services Group., Inc, Ambridge, PA (8/2022)	NQA-1-2008 / 1a-2009	FRNP – Andrew Gallegos
Lift-It Manufacturing Co., Pomona, CA (Exp 8/15/22)	NQA-1-2015	NNSS-Anna Lewandowski
PCB Piezotronics, Inc., Depew, NY (Exp 8/15/22)	NQA-1-2015	NNSS-Andrew Burningham
Perma-Fix Florida (8/8-9/2022 & wk of 8/11-12/2022 on-site)	DOECAP-Remote & Onsite	DOECAP-Pete Yerace
Vishay Americas (ATP), Freemont, CA (8/23-25/22)	Non-NQA-1	LANL – Alonzo Simon

Unclassified

Supplier	Audit Basis	Lead
Diversified Scientific Services, Inc., TN (9/20-21/2022 & wk of 9/26/22 on-site)	DOECAP-Remote & Onsite	DOECAP-Pete Yerace
Labware, Wilmington, DE (9/27-29/2022)	NQA-1-2008 / 1a-2009 & Non-NQA-1	LANL – Alonzo Simon
Mersen USA, St. Marys, PA (10/2022)	Non-NQA-1	LANL - Dave Destromp; Pawel Grzeszykowski LA In-Training

Unclassified

Audit Scheduling – Nov – Dec 2022

Supplier	Audit Basis	Lead
Channel Comp, LLC, St Petersburg, FL (11/8-10/2022)	Non-NQA-1	LANL – Bill Wingfield
Frontier Tech Corp, Xenia, OH (Dec 2022)	Non-NQA-1	LANL – Alonzo Simon
Hot Cell Services, Richland, WA (11/15-18/2022)	NQA-1:2008 / 1a-2009	PNNL – Quincy Stowe
Jona Machining, Los Alamos, NM (12/2022)	NQA-1-2008 / 1a-2009 & Non-NQA-1	LANL – Bill Wingfield

Unclassified

Audit Scheduling – Jan – Jun 2023

Supplier	Audit Basis	Lead
Accurate Machine, Los Lunas, NM (4/2023)	Non-NQA-1	LANL – Bill Wingfield
APCT, Inc. Santa Clara, CA (3/2023)	Non-NQA-1	LANL – Alonzo Simon
Benchmark Elect, Tempe, AZ (5/2023)	Non-NQA-1	LANL – Alonzo Simon
Excelitas, Miamisburg, OH (2/2023)	Non-NQA-1	LANL – Bill Wingfield
Benchmark Elect, Tempe, AZ (6/2023)	Non-NQA-1	LANL – Pawel Grzeszykowski
Military Fastners, Melbourne, FL (1/20230	NON-nqa-1	LANL – Dave Destromp

Supply Chain Quality Webex Calls

2022 Supply Chain Quality Webex / Conference Call Schedule				
Date	**EST**	**CST**	**MST**	**PST**
Aug 17, 2022	**11 AM**	**10 AM**	**9 AM**	**8 AM**
Sep 21, 2022	**11 AM**	**10 AM**	**9 AM**	**8 AM**
Oct 19, 2022	**11 AM**	**10 AM**	**9 AM**	**8 AM**
Nov 16, 2022	**11 AM**	**10 AM**	**9 AM**	**8 AM**
Dec 21, 2022	**11 AM**	**10 AM**	**9 AM**	**8 AM**

- Any Other Old or New Business to Discuss?

Unclassified

Organizational Excellence Web-site:

https://orgex.energy.gov/

You register, you should be able to access the QA Community of Practice page at:

https://orgex.energy.gov/forums/qa-community-practice

Here is the FTF page: https://orgex.energy.gov/forums/hepa-filter-poc

Powerpedia Web-site:

To find DOE documents and items such as ORGEX and S/CI:

https://powerpedia.energy.gov

- EFCOG Site

  The EFCOG Web site is located at: http://efcog.org/

  Contact Changes and Document Postings should be sent to:

  Christine Frei, Longenecker & Associates, Inc., 804-263-4591, cfrei@la-inc.com

  The EFCOG Supply Chain Quality Working Group or Task Team is located at:

  – https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-task-group/

  – Jason Mayse WIPP and Kristi Haataja LLNL to chair updates to site layout

- Supply Chain POC List (7/2022 looking at adding ISM personnel)

  Contact Changes and Document Postings should be sent to:

  Veronica Ballew, veronica.ballew@wipp.ws

  The latest and greatest POC List is posted on the EFCOG Supply Chain Quality Task Team Website – or – URL:

  https://efcog.org/safety/quality-assurance-subgroup/supply-chain-quality-taskgroup/?drawer=Supply%20Chain%20Quality*Documents

  7/2022 looking at adding ISM personnel (CAS, SC, HPI, WP&C)

Unclassified

- Proposed additions to NAP-24B (401.1A)
    - Attachment 5 M&TE requirements (will be R028 NNSA Metrology Program)
    - Attachment 6 Supplier Quality Requirements (will be added to R013 Control Supply Chain)
    - NAP-24A was changed to NAP-401.1 on 10/1/19. Content was the same, only the number was changed.
    - The Weapon Quality Division, NA-121.3 revised NAP-401.1; NAP-401.1A was published on 6/23/2021. 7/20/21 an Administrative Change was issued.

    – R-013 Face to Face Kick off meeting was held 6/30/2022 at KCNSC
        - SNL (Phil New & Melissa Flurry) & KCNSC (Verne Howard & Ben Harper) are drafting PQRs for R-013.
    – R-028 NNSA Metrology Program is in RevCom

Unclassified

FCOG

- Does your site include Suspect/Counterfeit Item (S/CI) Prevention Lines of Inquiry (LOIs) in your checklists?

    - If not you should add S/CI LOIs to your checklists.

    - The main thing we should be asking our suppliers, is if they find a suspect/counterfeit item do they hold it for investigation (by the IG) or return it to the supplier?

    - DOE O 414.1D "Quality Assurance" is trying make sure S/CI items do NOT get back into the supply chain and offenders are prosecuted.

- See DOE Handbook Suspect/Counterfeit Items Resource Handbook DOE-HDBK-1221-2016 August 2016, Change 1, effective Jan 2017).

- Gabby Holcomb of Sandia has shared with us an on-line S/CI training:

- https://prod-ng.sandia.gov/wbt/SCA050/course_holder.html

- 2/7/20 the latest DOE S/CI site is:

    - https://www.energy.gov/ehss/policy-guidance-reports/databases/suspectcounterfeit-and-defective-items

Unclassified

- Supplier ISO Certification Validation/Verification Links

  – A2LA: https://portal.a2la.org/search/

  – ABS Quality Evaluations: https://www.eagle.org/qenetcert/ECert.Abs_ccd1

  – ACM: https://www.acmcert.com/certificate-checker/

  – Afnor: https://certificats-attestations.afnor.org/

  – ANAB: https://www.anab.org/ or https://search.anab.org/

  Or https://anabdirectory.remoteauditor.com/ (this is a good tool to get the name, phone, and email of persons to contact from the Certification Company).

  – ASME: https://caconnect.asme.org/directory/

  – Aston-Global: http://www.aston-global.com/ (*CAUTION*: Aston-Global may not to be an accredited organization.)

  – BSI America: https://www.bsigroup.com/en-US/our-services/Management-system-certification/Certificate-and-Client-Directory-Search/

  – China National Accreditation Service for Conformity Assessment (CNAS): http://wwwcnas.org.cn/English/findanaccreditedbody/index.shtml

  – DNV-GL: https://certificatechecker.dnvgl.com/

  – DQS: https://www.mydqs.com/en/customers/customer-database.html

  – (Continued)

Unclassified

- IAQG: https://www.iaqg.org/oasis/login
    - Online Aerospace Supplier Information System (IAQG-OASIS).
    - This online resource contains a list of suppliers who are certified / registered under the IAQG rules to be in compliance with the aerospace quality management system requirements (9100 series).
- IAS: https://www.iasonline.org/search-accredited-organizations-2/
- ILAC: https://ilac.org/signatory-search/ (For Calibration, testing, etc)
- Intertek: http://www.intertek.com/business-assurance/certificate-validation/
- JQA: https://www.jqa.jp/cgi-bin/06manage/14_touroku/search_e.html
- NADCAP – A list of National Aerospace and Defense Contractors Accreditation Program (NADCAP) approved Suppliers can be viewed by means of the *Aerospace QML* application in Performance Review Institute's (PRI) eAuditNet.
    - The Aerospace QML can be accessed via logging into the system, then go to Resources (located in the top left corner of the screen after login), then select Aerospace QML. From here you can select the area, commodity, and any other search criteria to find the specific information you need. You also have the ability to conduct a more detailed search via using the "Refine Search Based on Scope (click to expand/collapse)" feature. Once you select the Search button, you can select a Supplier's company name to get more information about the accreditation or select on the Print Details button on the results page for a print friendly version of the information showing company name, address, commodities and scopes accredited to and their expiration date.

- (Continued)

- OASIS – Online Aerospace Supplier Info System – to idenfiy AS-9100 qualified suppliers
- Perry Johnson: http://www.pjlabs.com/search-accredited-labs **(to search go to PJR.com click on About PJR, then click on PJR Clients and put in the supplier's name)**
- QAS International: https://www.qas-international.com/contact/
- SAI Global: http://qmi-saiglobal.com/qmi_companies/ or https://register.saiglobal.com/Default.aspx?stype=simple
- SAI Global QMI: https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/
- SAI Global: https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/
- NIST: https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back
- NSF: https://nsf-isr.org, or http://info.nsf.org/Certified/isr/index.asp
- NSAI - For National Standards Authority of Ireland (NSAI), https://www.nsai.ie/certification/search-for-a-certified-company/ or for Certs contact Jodi Espinal, Certification & Quality Cord. @ 603.689.9102 or cell 603.930.7076 email @: Jodi.Espinal@NSAIinc.com or Lisa Greenleaf Operations Manager, US Lisa.Greenleaf@NSAIinc.com, 603.689.9145
- NQA Global: https://www.nqa.com/en-us/contact-us 800-649-5289 or Arlen Chapman 978-635-9256
- NVLAP: https://www-s.nist.gov/niws/index.cfm?event=directory.search#no-back

– PRI Performance Review Institute email: PRIAmericas@p-r-i.org

– SGS: https://www.sgs.com/en/certified-clients-and-products/certified-client-directory

– Smithers Quality Assessments: https://smithersregistrar.com/resources/certifiedcompanies

– SQS Switzerland: https://www.sqs.ch/en/certified-organisations

– SRI: https://www.sriregistrar.com/resources/sri-certificate-validation/

– TUV Nord: https://www.tuev-nord.de/en/company/certification/certificate-database/

– TUV Rhineland: https://www.certipedia.com/

– TUV Sud – America: https://www.tuvsud.com/en-us/resource-centre/certificate-finder

– TUV Sud Group: https://www.tuev-sued.de/management-systems/our-company/reference-list

– Others???

– Newly added:

– Institute of Printed Circuits: www.ipc.org/cert-search.aspx If you go to ipc.org/files-history/HistoryBook you can download a pdf From Vacuum Tubes to Nanotubes, 50 years,1957-2007.

Who is Eligible to Grant ISO 9001 Certification?

- So who is eligible to grant ISO 9001 certification? Many people assume that ISO grants certification, but in fact, this is not true, instead, a registrar or certification body (CB) will be the one to grant certification (Read: Who is ISO?). When choosing a registrar a supplier should make sure that they are accredited. They should be a member of the International Accreditation Forum (IAF), and additionally need to be ISO/IEC 17021:2015 certified.

- One of these standards is ISO/IEC 17021:2015 Conformity assessment **"Requirements for bodies providing audit and certification of management systems"**, which in effect stipulates the requirements for Registrars who certify organizations to ISO management standards like ISO 9001, ISO 14001, etc.

- People often say "ISO Certified" but ISO does not issue certificates or certify individual companies to any standard. So who can Grant ISO 9001 Certification? They are issued by certification/registration bodies (also called Registrars or CB's), which are independent of ISO. CB's need to be accredited by an IAF member to be internationally recognized.

- ISO/IEC 17021 ensures international acceptance of the CB's certifications (i.e. your ISO 9001:2008 certificate) by requiring that all Accreditation bodies (ANAB, etc.) belong to an internationally accredited organization, like the IAF. Likewise, the IAF ensures that CB's comply with ISO/IEC 17021.

- Some Quality System Registrars are not accredited by IAF, and thus are not meeting ISO 17021 — and **will not be internationally recognized.** Make sure that you choose a Registrar who is accredited by an IAF member (ANAB or the equivalent of ANAB in your country or region).

- When you receive your registration certificate, it should display the ANAB and the IAF logos and unfortunately, without them, you are not officially ISO 9001 certified.

Recent Complex Organizational Moves!!

7/28/2021 Jill Hruby confirmed as the 6th National Nuclear Security Administration (NNSA) Administrator. Jill is the 2nd woman to lead NNSA after Lisa Gordon-Hagerty was the 1st. Ms Hruby spent more than 30 years at Sandia.

Note Jill was the Keynote speaker at the Nuclear Deterrence Summit Feb 2022.

Recent Complex Organizational Moves!!

- 9/29/20, the U.S. Department of Energy awarded the Hanford 222-S Laboratory Contract that will provide analytical laboratory services at the Hanford Site, to Hanford Laboratory Management and Integration, LLC (HLMI) located in Richland, WA. The HLMI members are Navarro Research and Engineering, Inc. (Oak Ridge, TN), and Advanced Technologies and Laboratories International (Gaithersburg, MD). This is a Cost Plus Award Fee Small Business Contract. The contract award value is approximately $389 million with a five-year base period and two one-year option periods.

- 5/14/20, U.S. DOE awarded the Hanford Tank Closure Contract (TCC) that will provide a variety of services at the Hanford Site in Richland, Washington, to Hanford Works Restoration, LLC, located in Lynchburg, Virginia. The Hanford Works Restoration members are BWXT Technical Services Group, Inc. (Lynchburg, Virginia), Fluor Federal Services, Inc. (Greenville, South Carolina), INTERA, Inc. (Austin, Texas), and DBD, Inc. (Richland, Washington). This is an Indefinite Delivery Indefinite Quantity (IDIQ) contract under which firm-fixed-price and/or cost reimbursement task orders may be issued. The total estimated value of the contract is up to approximately $13 billion over a 10-year ordering period.

  - The contractor will perform these services under task orders issued off the master IDIQ contract. Firm-fixed-price and/or cost reimbursement task orders may be issued under the contract. The solicitation for this contract used the new End State Contracting Model that the DOE Office of Environmental Management expects will significantly reduce risk and environmental liability to provide the best overall solution for the accelerated completion and closure of the Hanford Site.

- Additional information is available via the procurement website at https://www.emcbc.doe.gov/SEB/TCC/.

Recent Complex Organizational Moves!!

N3B LANL – Stoller Newport News Nuclear & BWXT (N3B) - Los Alamos w/ Subcontractors Longenecker ~~~~~~~~ (L&A) and Tech2 Solutions (T2S) Wins $1.4B LANL Award - EM program to monitor contaminated water systems, D&D contaminated buildings, clean up soiled lands, and ship mixed, low level & transuranic radioactive waste at LANL in Mar 2018. Scott Hobbs, is the new N3B Quality Assurance Program Director starting 10/2019. http://n3b-la.com/

Mission Support and Test Services, LLC (MSTS) - a joint venture with Honeywell International, and equity partners Jacobs Engineering, and Stoller Newport News Nuclear Inc. (SN3), a part of Huntington Ingalls Industries Technical Solutions division.

•   Beginning Dec. 1, 2017, MSTS is the new M&O contractor for the **Nevada National Security Site (NNSS).**

Triad National Security, LLC – 6/6/18, NNSA announced award of contract valued at $2.5B/yr of Battelle Memorial Institute, the Regents of the University of CA, and the Regents of Texas A&M University the M&O contract for LANL. Fluor Federal Services, Huntington Ingalls Industries/Stoller Newport News, Longenecker & Assoc, TechSource, Strategic Management Solutions and Merrick & Co. will support Triad National Security, LLC. LANS contract expires 9/30/18 will be extended to allow for a full 4 month transition period. 7/9/18 NNSA issued notice to proceed with Transition. 11/1/18 Triad took over LANL.

Hanford Mission Integration Solutions (HMIS) - replaces Mission Support Alliance (MSA) at Hanford is a single purpose entity composed of Leidos, Centerra, and Parsons. (Dec 2020)

CPCCo Central Plateau Cleanup Company – (**Replaces CHPRC**) an Amentum-led Partnership with Fluor and Atkins. On Dec. 12, 2019, Central Plateau Cleanup Company (CPCCo) was awarded a 10-year contract by the U.S. Department of Energy Office of Environmental Management; 111-day contract transition 10/5/20 to 1/24/21. Under the new contract, CPCCo will provide management of site operations for Department of Energy Richland cleanup facilities; facility Deactivation, Decommissioning, Decontamination, and Demolition and waste site remediation; transuranic waste management; Resource Conservation and Recovery Act (RCRA) / Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) decision documents to support cleanup actions associated with the Hanford Federal Facility Agreement.

Unclassified

Recent Complex Organizational Moves!!

- UCOR

  - The Department of Energy's Office of Environmental Management (EM) has awarded a 10-year, $8.3 billion contract to United Cleanup Oak Ridge (UCOR), of Germantown, Md., for the cleanup of the Oak Ridge Reservation in Tennessee, including the Y-12 National Security Complex, Oak Ridge National Laboratory (ORNL), and the East Tennessee Technology Park (ETTP).

  - UCOR is a newly formed limited liability company made up of AECOM Energy and Construction, Jacobs Technology, and Honeywell International. UCOR's teaming subcontractors include RSI EnTech, Strata-G, Longenecker and Associates, and Environmental Alternatives.

  - **The timeline**: The Oak Ridge Reservation Cleanup Contract will replace the ETTP cleanup contract held by URS/CH2M Oak Ridge that expires on January 31, 2022. The current contract, however, includes one additional six-month option period that, if exercised, could extend it through July 31, 2022.

  - **The tasks**: As the cleanup contractor, UCOR is to lead cleanup and remedial actions at ETTP; cleanup of excess facilities at ORNL and Y-12; design, construction, and operation of the new on-site disposal facility, the Environmental Management Disposal Facility; operational activities and surveillance and maintenance for multiple EM operational and nonoperational facilities; and core functions for central and project services.

  - According to EM, the goal of this end-state contract award is to achieve measurable results toward the completion of the DOE-EM mission at the Oak Ridge Reservation by accomplishing the maximum amount of environmental cleanup within the 10-year ordering period at the best value to taxpayers.

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- **EFCOG ISM & QA Spring 2021 meeting hosted virtually by PNNL, dates 4/19-22/21**

- **EFCOG ISM & QA Fall 2021 meeting was held remotely** 11/1-4/21

- EFCOG ISM & QA Spring 2022 meeting was held remotely 4/25-28/2022.

- EFCOG ISM & QA Fall 2022 meeting is tentatively scheduled for week of either:

  – 11/14/22

  – 11/28/22, or

  – 12/5/22

Unclassified

- **Fall 2022** EFCOG QA Meeting – **Scheduled TBD Tentatively week of 11/14, 11/28, or 12/5** at **Your Desk**

- **Registration is available @: TBD**

  - **Monday TBD, xxx-xx-xxxx, Meeting ID TBD#**

    - **EFCOG Joint QA/ISM Session noon – 4:30 pm EST @ your desk**

  - **Tuesday TBD, xxx-xx-xxxx, Meeting ID TBD#**

    - **These were presented at the Spring 2022 Meeting:**
    - **NQA-1 updates by Taunia Sandquist & Jim McIntyre**
    - **DOECAP 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**

  - **Wed xx/xx/xx, 10:30 – 4:30 EST breakout sessions @ your desk Phone SCQWG # 415-655-0002 Meeting ID TBD#**

  - **Thurs xx/xx/xx, 10:30 – 1:30 EST breakout sessions @ your desk Phone SCQWG # 415-655-0002 Meeting ID TBD#**

Unclassified

Possible new Task for Joint Audits?

Does any site have a good method of sharing supplier documents (i.e. procedures) with team members?

LANL can use Teams and we have shared folders for our suppliers.

A LANL supplier uses IMSXpress or ISOXpress to post their Quality Manual and Procedures

Any others?

Thanks !

Bill

EFCOG Meeting Improvements

We are looking to make this meeting as useful and meaningful to the audience as possible and would like to hear from the 'customer' on how we can make it more valuable

If you have any suggestions for this meeting (anything specific or general you want to add to meeting, anything you don't want to see, etc.), please send to mslsupport@sandia.gov

Your suggestion will be kept anonymous. Only looking for feedback to make this meeting as useful and meaningful to the audience as possible.

Thanks !

Kristin Bell

FCOG

- We will be checking the MSL for 'violations' and contacting people individually!

- Kinds of errors found:

  – No auditor name (There should be an Owner name and at least the Lead Auditor name)
  – No start date (if you did an assessment, there is a start date or a scheduled start date)
  – Incorrect site identified (the site should always be the site who did the assessment even if you do it for another site)
  – No assessment method (if you did an assessment, there was a way you did it)
  – Not checking to see if supplier already exists and adding same one in a different naming format
  – Prefer and strongly recommend (but not required) a comment indicating pending CARs
  – Prefer and strongly recommend (but not required) updating record once CARs are closed and uploading

- **Kristin will be releasing new user guides next month to cover some of these things.**
- **There will be emails going out to the people who entered these, to try to fix future entries.**
- **Our goal is to have the best quality of information in MSL!**

Official Use Only (OUO)

- Next Webinar/Call: (Usually the Third Wednesday of each month)
  - 8/17/22
    - 11:00 AM EDT
    - 10:00 AM CDT
    - 09:00 AM MDT
    - 08:00 AM PDT

Unclassified