

EFCOG Supply Chain Quality Task Team Conference Call Minutes

Happy New Year
2023

January 18, 2023

****NOTE****

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

Attendance: **55**

Red font = New or action items/Green font = reminders

1. Supplier Database Access (Slides 4-7)

- 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.
*For assistance, email msslupport@sandia.gov

2. Upcoming Conferences / Workshops (Slides 8-9)

- 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 10-15)

- 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, but a good practice)

4. Interface Representative(s) Update (Slide 16)

- 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*
- EFCOG Software QA Task Team: *If interested in joining, contact Christy, Teri or Carol*
- EFCOG Policy & Procedures Task Team: None
- EFCOG Procurement Engineering Quality: Sandra is no longer the secretary. They are looking for replacement.
- NNSA: Per Greg Baker NA-ESH-22, DOE O-414.1D is in re-write. Will be issued as DOE O-414.1E. Shooting for end of FY
- EM-3.113 EM QA: None
- Office of Science: None
- AU: None
- PSL: None
- SC/I: Gabby – (gabrielle.holcomb@hq.doe.gov or counterfeit@hq.doe.gov) Changes coming to the handbook. DOE issue reports to GIDEP for bolts and amplifier bolts. Subgroup activities addressing training, white paper and software quality assurance items. If you are interested in the newsletter, please let her know. Training is available through Learning Nucleus for suppliers SCD-100DE. Gabby can provide instructions on how to login. <https://learningnucleus.energy.gov/login/index.php>. Information also on slide 38. The link that is provided through Learning Nucleus now which is the DOE offered course approved through the National Training Center (NTC) and has a certificate that can be printed out and retained in the system for the supplier/sub-contractor.
- Others: Additional audit support available:
Dave Torczon - dave.torczon@atkinsglobalns.com; Jim Ziemba-Jim.Ziemba@atkinsglobalns.com

5. EFCOG Safety Working Group (Slides 17-19)

- 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 3rd 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 20-30)

- Cost Avoidance Increases
- MSL Data Metrics
There is a letter that has been drafted for DOE recommending MSL use by all the sites. Bill will be sending to Garrett Smith for his manager's approval.

- Task SC-17-03: DOE EM Single Approved Supplier List
- Task SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base
NSE shared supplier 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. The DOE memo will serve to help this task. Amber – in order to execute this task, it is more on the people on this call. Possibly a draft of a statement that can be placed on their respective websites. Possibly the ability of searching by commodity would be a selling point to advertise as well. This ability is available now, but there is an upgrade projected to be able to search on other abilities of the supplier. Kristin suggests posting the DOE memo on common site websites. Kristin will try to narrow down timing of this upgrade.
- Task SC-23-02 – MSL Expanded Features/Data
Just ideas/thoughts at this point. Same information as above
- Task SC-23-03 – Inspection Techniques
Just ideas/thoughts at this point. Amber suggestion - Possibly Gabby can help with this topic. Gabby confirmed willingness to assist.

7. Audit Opportunities Update (Slide 31-32)

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- 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 on a regular basis in 2023.*

8. Old/New Business (Slides 35-46)

- Project Update (Common Suppliers)
- 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)
- Proposed additions to NAP-24B (401.1A) – **Probably on hold after May since hold on R docs. R-13 writing team met last 12/6/2022.**
- S/CI Line of Inquiry in Checklists – *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
Review to get percentage of AS9100 suppliers: LANL and PPVS report about 25% of their suppliers are AS9100 certified. SNL 2911 is compiling the information to report

9. Discussion and Close Out (Slides 47-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
Bill has used IMS Express, but struggles to use. Any suggestions for new ideas?
- 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. 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**
 - *Kristin – I would like to have the prototype built by April, but need to start getting schedules to help me build it. I am only getting the schedules from Kansas City and HMIS right 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.

Additional Information:

Per Veronica Ballew - Nuclear Waste Partnership at the Waste Isolation Pilot Plant will now be led by SIMCO a Bechtel and LATA lead contract.