

# EFCOG Supply Chain Quality Community of Practice (CoP) Conference Call Minutes



April 17, 2024

Attendance for Today: 50

\*red font = new information or action items/green font = reminders\*

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
<p>Agenda Slide 2</p>		<p>Our agenda is new as of last month!! We want to focus more on the relevant topics, current information, etc. Please let us know if you have specific topics you would like to be presented or discussed in the meeting.</p>
<p>Upcoming Meetings/Conferences (Slides 3-8)</p>	<ul style="list-style-type: none"> <li>•Upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person.</li> <li>*See slides for new events scheduled*</li> </ul>	<p>Spring EFCOG registration is open!!! Please be sure to register for what sessions you plan to attend. This will help the planning group.</p> <p><a href="https://efcog.regfox.com/qa-ism--cas-operational-meeting-spring-2024">https://efcog.regfox.com/qa-ism--cas-operational-meeting-spring-2024</a></p>
<p>Current Tasks (Slides 9-17)</p>	<ul style="list-style-type: none"> <li>•Task SC-21-01 – Expand NNSA, DOE EM, &amp; DOE Office Of Science (OOS) Shared Supply Base</li> <li>•Task SC-22-01 – SCQWG &amp; FAQ Web Page Management</li> <li>•Task SC-22-03 – Supplier Performance Metrics</li> <li>•Task SC-23-01 – MSL Broadcasting</li> <li>•Task SC-23-02 – MSL Expanded Data Update from Kristin</li> <li>•Task SC-23-03 – Inspection Techniques</li> <li>•Task SC-23-04 – Multi-Site Assessment Schedule</li> <li>•Audit Lessons Learned</li> </ul>	<p><u>Task SC-22-03</u> – Lisa has information. She would like to better understand how it all feeds in together, so will schedule a meeting with KCNSC. Bill would like to see the information. She will schedule time with him after. Per Bill KCNSC has a robust Supplier Performance Metrics.</p> <p><u>Task SC-23-02</u> – Kristin - MSL support team has met to decide where this additional information will reside. Programming time still needs to be evaluated. Still making progress on this. Amber – some questionnaires are being piloted.</p>

		<p><u>Task SC-23-03</u> – Could relevant videos and documents be aggregated and posted to EFCOG website? (Examples and links to various S/CI and inspection videos on slide 42). Amber will talk</p> <p><u>Task SC-23-04</u> – Please start putting in assessments that you have scheduled. Basic information and the start date. The same security already within MSL will apply to this schedule. Kristin was copied on an email where site A was requesting the next date for assessment from site B. They were already scheduled for end of the month. If site B would have entered this in MSL when it was scheduled, that would have not only informed site A, but also anyone else interested. Too late to coordinate a joint assessment.</p> <p><u>Lesson Learned</u> – Amber - Has anyone had experiences with this or want to comment?  Gabby - Some suppliers will use expired materials to avoid purchasing expensive material.  John (from Hanford) – Series of NC reports issued for gaskets on their shelves for spare parts. Shelf life expired, no one knew about it, and it got installed in a system. Engineering did not check the box within the procurement system so the supervisor was informed that the product had an expiration. Not sure if the expiration was on the package, but the information could have been not in the same location where the product was stored.  Amber – one small business said they go through all their inventory monthly and pull everything expired. If something expires before the start of the next month, that will be pulled as well.</p>
<p>New Business (Slides 18-21)</p>	<ul style="list-style-type: none"> <li>• DOE 414.1E Update(s)</li> <li>• MOCA</li> </ul>	<p>No updates for this month</p>
<p>MSL &amp; Supply Menu</p>	<ul style="list-style-type: none"> <li>• Site Participation</li> <li>• Scheduled assessments in MSL</li> </ul>	<p>MSL Metrics - user participation is now being reported out by site</p>

(Slides 22-31)	<ul style="list-style-type: none"> <li>• MSL Metrics – (Data, Cost Avoidances, User engagement by site)</li> <li>• MSL Project Statuses</li> <li>• Compliance Items</li> <li>• Supply Menu Connection</li> </ul>	<p><b>**Please read slide 29 for MSL data entry issues**</b></p>
Questions/Answers/Updates		<p>John Verderber – 2 white papers released for internal review – 1) Auditing (training and qualifications) and 2) How certain sites handle NC reports for conditional release items. If you want to review and comment, please reach out to John - <a href="mailto:john_j_verderber@rl.gov">john_j_verderber@rl.gov</a></p> <p>Amber - If you are eligible to get access to Exiger (the 8 NSE sites)– recommendation is to get your access set up now, so you will be able to go into the system during the meeting.</p> <p>Gabby – Fake news will be released again next month. Any instances, please be sure site coordinator sends the information to her so she can post it in newsletter. <a href="mailto:gabrielle.holcomb@hq.doe.gov">gabrielle.holcomb@hq.doe.gov</a></p> <p>John Verderber (via chat) – FYI - EFCOG no longer has a posting area for the different QA CoPs.</p>

**\*\* All reference links are now in the help section of MSL. Please download and retain a copy for your records. \*\***