

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

Apr 17, 2024

Vince Grosso - Quality Assurance Technical Team Chair

William R Wingfield - Supply Chain Quality Task Team Chair

Amber Romero - Supply Chain Quality Task Team Vice Chair

Kristin Bell - Supply Chain Quality Secretary

Unclassified

- Upcoming Meetings/Conferences
- Current Tasks (7)
- New Business (414.1E, MOCA)
- MSL and Supply Menu
 - MSL Site Participation
 - MSL Metrics
 - MSL Projects
 - MSL Data Compliance
 - MSL/Supply Menu Collaboration
- Questions/Answers/Updates



Upcoming Meetings/Conferences



Unclassified



Spring 2024 EFCOG Meeting @ Your Desk Tentative Agenda
Spring 2024 EFCOG ISM/CAS/QA Meeting – will be held hybrid the week of 5/6/24 at INL

- Registration is available @: **TBD**
 - **Monday 5/6/24, 415-655-0002, Meeting ID # xxx xx xxx Password: xxxxxxxx**
 - EFCOG Joint QA/ISM/CAS Session 10:30 am – 5:00 pm EST @ your desk
 - **Will include DOE-O414.1E update by Garvey McKeown DOE-HQ**
 - **Tuesday 5/7/24, 415-655-0002, Meeting ID # xxx xx xxx Password: xxxxxxxx**
 - EFCOG QA groups meeting together (P&P, SCQWG, SQA, & Procurement Engrg)
 - NQA-1 updates – Taunia Sandquist (LANL)
 - DOELAP assessments – James Dillard (DOE-HQ)
 - DOECAP assessments – Steve Clark (DOE-HQ)
 - S/CI – Gabby Holcomb (DOE-HQ)
 - GIDEP Metrology Data – David Gonzalez (GIDEP)
 - NRC Update – Yamir Diaz-Castillo (USNRC)
 - Weapons QA Program – Steve Condron (DOE/NNSA NA-121.3)
 - EFCOG Supply Chain – Jay Johnson (SRS)
 - DOE HQ Office of Enforcement SQA Phase II assessments – Aleem Boatwright (DOEHQ)
 - Infusing Methodology in Dealing with Committee on Foreign Investments in the US (CFIUS) Requests – Meghan Dirksen (SNL)
 - 3M Pullout from PFAS Market Richard Karnesky (SNL)
 - 414.1E Status Update – Chris Beaman DOE HQ
 - ORGEX – Bill Studnierz, Kelen Ortiz, or Gabby Holcomb

(Cont.)

Unclassified



- **Wed 5/8/24, 10:30 – 4:30 EST breakout sessions INL Room A-113, or @ your desk Phone # 208-901-7635 Meeting ID: 263 144 738 232 Passcode: GZ92a6, Conference ID # 576 077 0465#**
- **Thurs 5/9/24, 10:30 – ?? EST breakout sessions @ your desk Phone SCQWG # 415-655-0002 Meeting ID # xxx xx xxx Password: xxxxxxxx**

Subcontractor Risk Assessment practice session (open to prime contractor employees with Need to Know (NTK))

- *If you did not indicate in registration, you can request invitation from wwingfield@lanl.gov and allewis@sandia.gov*
- *Eligible Participants should pursue Exiger credentials immediately via Kurt Merklng to optimize this training.*
- *Participants who have Exiger credentials in place or pending will be provided with Excel tool for hand-on practice during session*



Upcoming Conferences / Workshops



April 2024

Date	Conference Title	Location	Website
Apr 15 – 18, 2024	EFCOG Worker Safety & Health Subgoup Meeting (IH/OS/CM, Occ Med & Rad)	PNNL Richland, WA	https://usdoe.sharepoint.com/sites/hub-wshp
Apr 16, 2024	EFCOG Safeguards & Security Annual Meeting		
Apr 22 – 26, 2024	DOE Accident Investigation Course	Fermi National Lab, Batavia, IL	Jason.brustad@hq.doe.gov or (202)384-5506
Apr 22 – 26, 2024	32 nd Annual Joint Safety and Environmental Professional Development Symposium (PDS0, hosted by the Naval Safety and Environmental Tng Cntr)	Virtual	https://usdoe.sharepoint.com/sites/hub-wshp
Apr 23 – 24, 2024	Spring Beryllium Health and Safety Committee Meeting	Y-12 New Hope Center, Oak Ridge, TN	https://usdoe.sharepoint.com/sites/hub-wshp
Apr 30 – May 2, 2024	DOE Laser Safety Officer Workshop	University of Texas, Austin, TX	https://usdoe.sharepoint.com/sites/hub-wshp

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Upcoming Conferences / Workshops



May 2024 – Jul 2024

Date	Conference Title	Location	Website
May 1-2, 2024	SMR & Advanced Reactor	Atlanta, GA	https://1.reutersevents.com/LP=35976?utm_campaign=6330-12MAR24-WK7-Vendor%20TA&utm_medium=email&utm_source=Eloqua&elqTrackId=5796a10f11f7434b93a819fa747f2cb1&elq=542e861ada704598ba915292e8496508&elqaid=91061&elqat=1&elqCampaignId=81317
May 6 – 9, 2024	EFCOG CAS/ISM/QA Spring Meeting	Hybrid INL and Virtual	TBD
May 14-16, 2024	Actinide Separations Conference 2024	LLNL	https://lnl.cventevents.com/event/ASC2024CallforAbstracts/summaryand
May 20, 2024	DOE & DOE Contractor Industrial Hygiene Forum at the American Industrial Hygiene Assoc (AIHA) Connect Conference	Hilton Downtown, Columbus, OH	https://usdoe.sharepoint.com/sites/hub-wshp
Jun 11– 14, 2024	CTMA, PMC (6/11/24) and TMC Annual Meeting	Savannah, GA	www.ctmaconference.com
Jun 18 – 19, 2024	EFCOG 2024 Annual Meeting	Crystal Gateway Marriott	https://efcog.org/event/efcog-annual-meeting/
Jun 25 – 27, 2024	ES&H Reporting & Analysis Joint CoP Workshop including S/CI	Lawrence Livermore National Laboratory, Livermore, CA	https://forms.office.com/g/cuxEnM4ZBj
Jun 25-27, 2024	DOE Analytical Services Program (ASP) 2024 Annual Training Workshop	The Westin Lake Las Vegas Resort & Spa	doecap@hq.doe.gov
Jul 7 – 12, 2024	16 th International Radiation Protection Association / 69 th Health Physics Society Annual Mtg	Rosen Shingle Creek, Orlando, FL	https://usdoe.sharepoint.com/sites/hub-wshp
Jul 22 – 26, 2024	DOE Accident Investigation Course	LANL	Jason.brustad@hq.doe.gov or (202)384-5506

Unclassified



Upcoming Conferences / Workshops



Aug 2024 – Sep 2024

Date	Conference Title	Location	Website
Aug 8 th 6:00 – 8:30pm	DOE & DOE Contractor Safety Forum at the American Society of Safety Professionals (ASSP) Safety Conference and Expo	Denver, CO	https://usdoe.sharepoint.com/sites/hub-wshp
Sep 23 – 27, 2024	Nuclear QA Lead Auditor Training	Batavia, NY	https://kinetixquality.com/classes-qa-training/nuclear-qa-lead-auditor-training-class

Unclassified

Current Tasks





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

Project Manager(s): Bill Wingfield

Members: TBD; DOE Liaison: **TBD**

Goal: Increase the number of shared suppliers

Discussion:

- 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:
 - 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. Tim Worrell – Merrick QA Mgr has been assigned by NNSA to lead a GB Supplier improvement initiative.
 - CSCS (Commercial Supply Chain Sustainment) – (NNSA) Ken Shires, Joe Moehlmann, Kurt Merklung - Facilitator, Exiger Lead, (KCNSC) Tim Schalm – leads KCNSC Strategic Sourcing Team
 - **SRPPF & LANL GB Collaboration to share supplier audits.**

Unclassified



Task SC-22-01 – SCQ CoP & FAQ Web Page Management

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

Members: DOE Liaison: **TBD**

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)

Discussion:

- 5/18/2023 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
- 11/14/2023 per Kristi and Christine Frei:
 - Due to limitations with the EFCOG website hosting service, all of the EFCOG sites will be getting a simplified updated format
 - SharePoint sites will be set-up for each EFCOG group/CoP for greater functionality (e.g., POC information, files, calendars)
 - SharePoint sites have been reviewed by DOE and are expected to have a level of security and access control to meet federal standards
 - Christine was hoping to meet with the SharePoint programmer before the end of November to get project updates with the hope to have the SharePoint sites available for set-up and editing in the next few months.
- March 2024 – No updates
- **April 2024 – Jason – They have had meetings and will have another to continue work**



Task SC-22-03 – Supplier Performance Metrics

Project Manager(s): Lisa Enstrom (ANL) replaces Elena Galinski (ANL); Ryan Hoving

Members: Lydia Torres (SNL)
DOE Liaison: **TBD**

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

Discussion:

- Per Steve Behrends, 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.
- 11/02/22 The EFCOG QA Policy & Procedures group issued a White Paper on this subject: E-SG-QA-PAP-2021-02 Revision 0 available at: <https://efcog.org/wp-content/uploads/Wgs/Safety%20Working%20Group/Quality%20Assurance%20Subgroup/Policy%20and%20Procedures/Documents/E-SG-QA-PAP-2021-02%20Rev0%20QA%20Metrics%20Guidance.pdf>
- 5/17/23 Surveys received for 7-8 sites. Slides are available to be sent out to group. Lisa Enstrom will be the new Project Manager for this task. Bill Wingfield (wwingfield@lanl.gov) or Alonzo Simon (asimon@lanl.gov) are contacts for LANL information on metrics. Lydia Torres (lydtorr@sandia.gov)
- 5/25/23 Lisa met virtually with Bill Wingfield LANL so Bill could show the LANL Supplier Performance Metrics.
- Jan 24 Lisa is reaching out to Brian Olson, KCNSC to identify KCNSC's Supplier Metrics.
- Feb 24 Per Amber, the eight (8) NSE sites will need an NDA between us? Explore the possibility of an EFCOG led process.
- Feb 24 Per Melissa, ACD MOCA stipulates the kind of Supplier Metrics
- March 2024 – Lisa is waiting on information from KCNSC. Amber has been talking to SCMC about possibly having sites agree somehow without having to get a signed MOU.
- **April 2024 – Information has been received by Lisa. There were questions, but a meeting may be required to resolve.**

Unclassified



Task SC-23-01 – MSL Broadcasting

Project Manager(s): Amber Romero (SNL)

Members: Barbara Siciliano (INL), Bill Wingfield (LANL), Kristi Haataja (LLNL), Melissa Flury, SNL

DOE Liaison: **TBD**

Goal: Proliferation of MSL Access

Discussion:

- NNSA sites to stand up a web page on their internal unclassified network, with a description of the MSL and a link to registration.
- Other DOE complex sites to do the same, recognizing that they will not access detailed site audit reports conducted for weapon sites' needs.
- DOE complex sites' Small Business Advocates establishing access into MSL so that they can assist customers to find suppliers using MSL.
- 5/17/23 Sample for website posting was presented in Spring Meeting. Slides sent out with EFCOG meeting notes.
- Jan 2024 Sandia has a draft page pending deployment within internal unclassified network later this month.
- Feb 2024 Sandia is testing the page. Amber to bring to next meeting.
- March 2024 – Website is in place at SNL.

Unclassified



Task SC-23-02 – MSL Expanded Data

Project Manager(s): Amber Romero (SNL)

Members: DOE Liaison: **TBD**

Goal: To share best practices

Discussion:

- Expand supplier list to include suppliers who are not required to undergo on-site assessments by NSE. Make SCRM reviews and desk assessments available to users for these suppliers. This would add over a thousand additional suppliers to the MSL, covering a wide variety of commodities and capabilities.
- 5/17/23 Looking to hire a full-time person who would potentially provide risk assessments to other NSE sites as a pilot. This would ideally be provided within MSL for retrieval. Desk assessments (similar to PQR 1010s) would also be available. Thousands currently on hand that could be loaded initially for the NSE sites. Background checks would be only on vendors that exist already in MSL. Profiles would need to be added for the desk assessments.
- 6/21/2023 - Support Team meeting scheduled to discuss
- 10/18/2023 - Amber will provide at the Spring 2024 EFCOG SCQ CoP Meeting, training on how to do a similar risk assessment for themselves if they have Exiger access. There were a few people who expressed they would be interested in this. Need to add to the Spring 2024 meeting agenda.
- Jan 2024 SCMC employee Joshua French will be a POC for SRAs performed by SCMC. Training is underway.
- Feb 2024 Amber is in the process of investigating the process to put completed Cybersecurity questionnaires into the MSL.
- **April 2024 – Kristin - Team has met to decide on space for this information. Progress is being made. Still need to plan timing, etc. Amber – Some questionnaires are being piloted right now.**

Unclassified



Task SC-23-03 – Inspection Techniques

Project Manager(s): Amber Romero (SNL), Gabby Holcomb DOE-HQ

Members: DOE Liaison: Gabby Holcomb

Goal: To share best inspection practices

Discussion:

- Share “best in class” quality inspection techniques for hardware and electronics
- 5/17/23 Steve CdeBaca and Gabby Holcomb put together a video to inspect a phone charger. Amber looking for effective and quick ways to train people who open packages such as laptops, phones, chargers, etc.. and teach them how to inspect those items. Ideally, she would like to make videos to share with the complex. Stefan Komarek (*skomarek@kcncsc.doe.gov*) working with teams to house videos, possibly this could be a team effort.
- Two great inspection videos produced by Gabby Holcomb are:
 - <https://youtu.be/wsUs-OVhpJ0>
 - <https://youtu.be/g3hKPPMqThg>
 - All are encouraged to take advantage of these for S/CI training purposes
- March 2024 – No new updates
- April 2024—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 to get with Christine to post on site.

Unclassified



Task SC-23-04 – Multi-Site Assessment Schedule

Project Manager(s): Kristin Bell (SNL)

Members: David Hebert, Matt Bounds

DOE Liaison: **TBD**

Goal: To increase sharing of the assessment schedule for all sites and move assessment schedule from EFCOG slides into MSL.

Discussion:

- Multiple requests have been made for sites to submit their assessment schedules monthly in order to help build the prototype. Once the prototype is complete, schedules will be removed from the EFCOG slides.
- We are working on some new upgrades. Details were discussed in the EFCOG Spring Meeting during the MSL session.
- Concerns have been expressed about having the schedules posted in the EFCOG slides. This project goal is to maintain NTK information while provided forward visibility to sites who share suppliers.
- June 2023 – Looking into a different way to display information. Support Team meeting scheduled for 6/21/2023
- Plan for merged schedule will be provided in MSL session during Spring EFCOG Meeting
- 1/15/2024 - Support Team Meeting to be scheduled February to discuss next steps
- March 2024 – Sandia to pilot entering scheduled assessments ahead this month.
- **April 2024 – All future scheduled assessments have been entered for Sandia. Encourage other sites to do the same to give other sites forward visibility**

Unclassified



Audit Lessons Learned

Goal: To increase sharing of the lessons learned across the complex

Feb 2024	KCNSC audit of supplier identified an M&TE issue – Cal cert identified limited cal however supplier’s cal sticker did not.
Feb 2024	ISO-17025 requires keeping of hand written notes.
March 2024	Revisit/Discuss M&TE issue from February Any new lessons learned for this month? Please provide new topics you want to talk about next month Should this be made an ongoing task?
April 2024	Topic: Limited Life Material
NEXT	Topic: Effect of Pandemic on Supplier’s QMS Structures



DOE-O 414.1E Update

- 1/11/24 – per Garvey McKeown, Office of QA & Nuclear Safety Management Programs: 1/22/24 Response to comments are due, however they received > 500 comments so trying to get a release.
- Issuance was scheduled for Jun so it may push out to the end of FY or CY 24
- They will be reaching out to people the next couple of months to resolve comments.
- Garvey is willing to give an update at the EFCOG ISM/CAS/QA Spring Meeting tentatively scheduled for week of 5/6/2024.

- Background to 401.1A
 - M&TE requirements (will be R028 NNSA Metrology Program)
 - Supplier Quality Requirements (were going to be added to R013 Control Supply Chain, but instead was addressed in the ACD. A MOCA will be issued to address)
 - 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-028 NNSA Metrology Program is in RevCom

Date	Activity
1/30/2024	The Advance Change Directive (ACD) was approved by the DOE Secretary. We have one year from this date to have the MOCA issued or it will be addressed in NAP 401.1B. MOCA is being developed between Sandia, KCNCS, & LANL Sites
3/6/2024	Initial MOCA planning meeting. Committee to meet bi-weekly.
April	MOCA Writing Team 3-day in-person meeting at Sandia scheduled for May



Sites Participating in MSL:

- The eight (8) NNSA sites have committed to using the MSL:
(CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNS, SNL, SRS)
- 9 of the 17 Environmental Management Sites:
(CHPRC now CPCco), HMIS, HLMI, WRPS, SRNS, SRMC, FRNP, UCOR, SST)
- 3 of the 10 Office of Science (OOS) sites:
(PNNL, BNL, ANL)
- The one (1) Nuclear Energy (NE) site: INL

Status of Other Sites

- 6 of the 17 EM Sites are interested:
(N3B, WIPP, DUF6, ICP, FBP, & CH2WV)
- 1 of the 17 EM Sites is undecided:
(PMA)
- 2 of the 10 Office of Science (OOS) sites are interested:
(ORNL and PPPL)

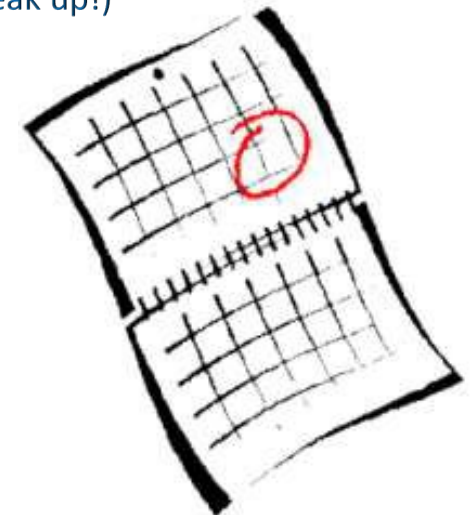


(As of Feb 2024 All sites should be using the MSL)

Enter a record for your scheduled assessments so other sites will be aware you are going

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

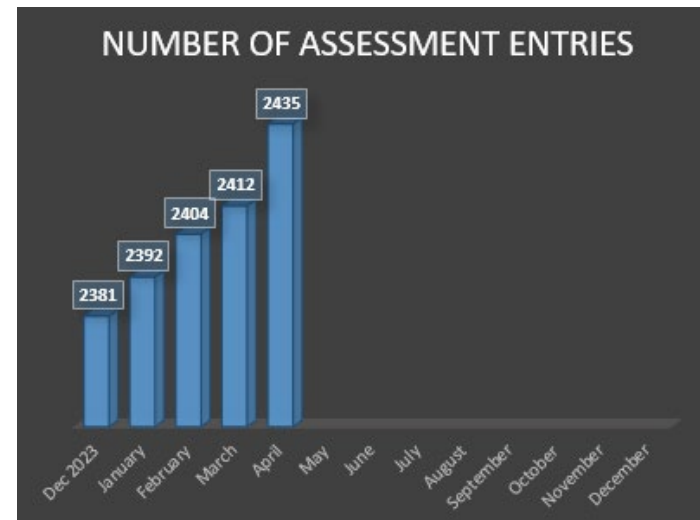
Original Supplier Count
May 2020
1099

Original Entry Count
May 2020
1694

Summary as of 4/2/2024

Total Number of Suppliers – 1493

Total Number of Entries – 2435

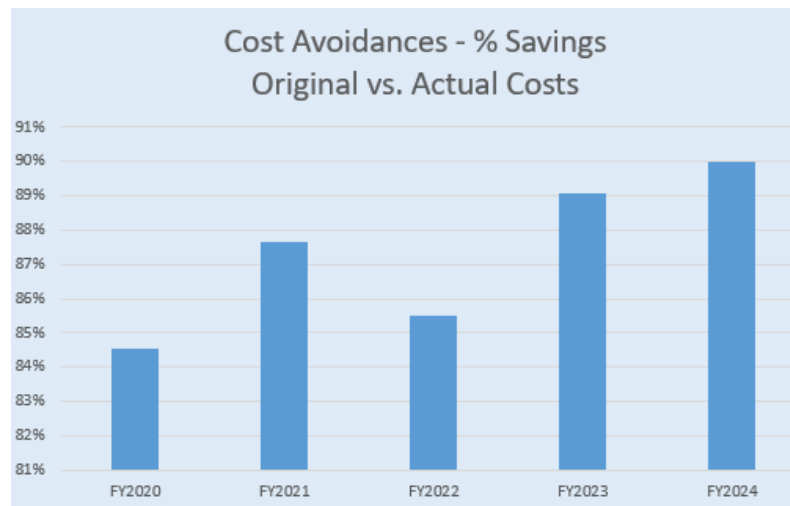
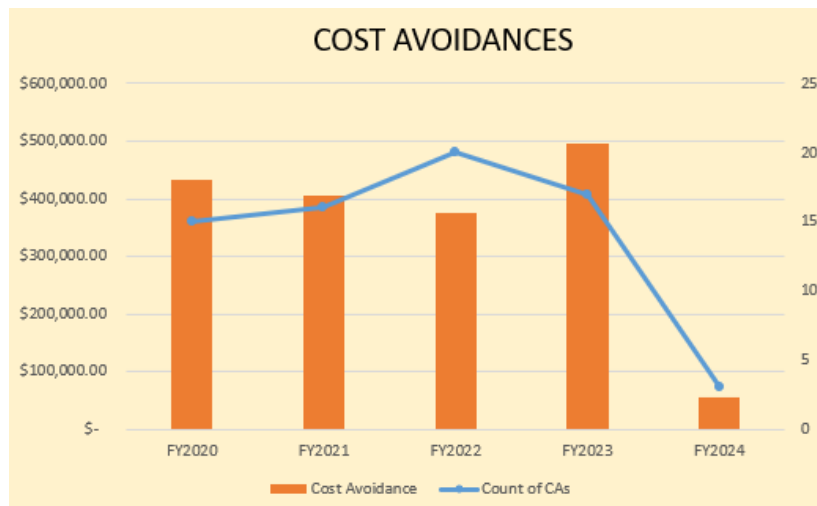


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Summary as of 4/2/2024

FY2023 Number of CA Entered to Date – 16

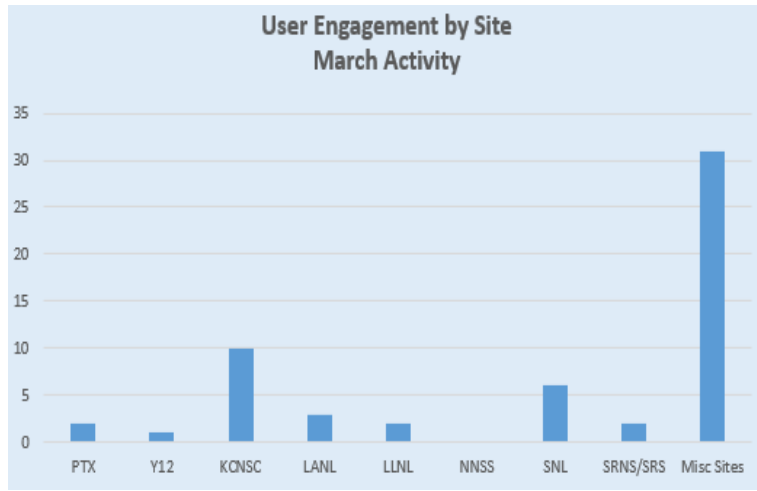
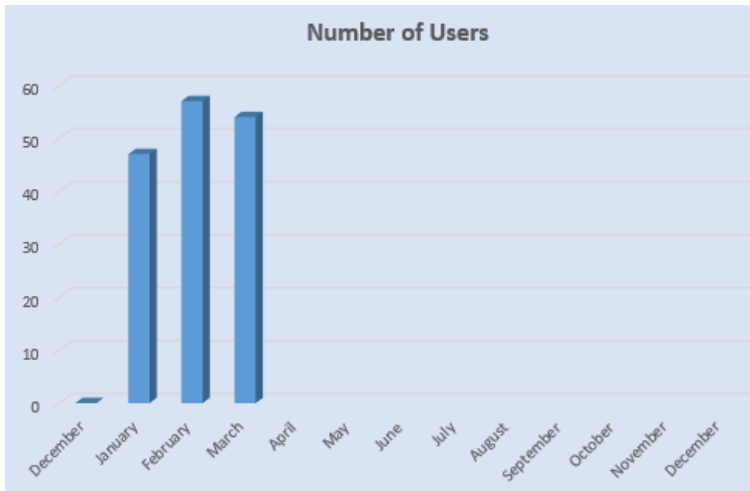
FY2024 Number of CA Entered to Date – 3



	Data Pull Date	Count of CAs	Cost Avoidance	Original Costs	\$Actual Costs	% Savings
FY2020	11/1/2023	15	\$434,461.50	\$ 513,978.50	\$ 79,517.00	85%
FY2021	4/2/2024	16	\$405,431.00	\$ 462,609.60	\$ 87,978.60	88%
FY2022	4/2/2024	20	\$376,992.80	\$ 440,929.60	\$ 63,936.80	85%
FY2023	4/2/2024	17	\$496,110.80	\$ 557,021.60	\$ 60,910.80	89%
FY2024	4/2/2024	3	\$ 55,266.00	\$ 61,432.80	\$ 6,166.80	90%

Unclassified

User Engagement for February 2024 - 54



As of 3/5 - Total Registered Users – 284
(only pulled every quarter)

Your MSL team is always working on improvements or projects but here are a few of our current activities



Future Projects

- MSL and Supply Menu – link retrieval of supplier information by UEI (TBD)

Current Projects Pending/In Process

- PSL Data in MSL – Initial entries by Sandia to start this month (testing)
- SRA request process and storage – Initial planning meeting complete

Completed Projects



- Population of UEI and DUNS (if info available) fields (prep for record consolidation project) – **of 2393 records, 42% did not have UEI numbers registered in SAM.gov. Records will be checked/updated every quarter. Next update June**
- Prototype for all site merged schedule – Sandia to pilot – **All future scheduled have been entered**



Unclassified

Project Update(s) – MSL Compliance Team Notes ☺

Audits are performed on MSL data regularly.
Individuals/Sites will be contacted to clarify or fix ‘violations’



Kinds of errors/incidents found this month: **(No new issues for April)**

- Not checking to see if supplier already exists and adding same one in a different naming format. DO NOT add a supplier without checking to see if it exists first !!
- **Adding the supplier again for a new assessment instead of adding it under the location already there**
- Keep in mind that exports reflect your entry. Avoid copying and pasting in multiple formats.
- Avoid abbreviations (i.e. 123 Cross St should be 123 Cross Street). Makes information more complete for exports.
- Enter the company name correctly. Capitalize accordingly (i.e. ABD Company should not be entered as ABC COMPANY)
- Incorrect formats for emails (mainly brought over from data from MASL). Please correct if seen.
- No start date (if you did an assessment, there is a start date or a scheduled start date **and it is indicated on your report. Please use this date**). There are functions within MSL that rely on this data.

Reminders:

- [Update your record with closed Corrective Action \(CA\) Information once closed. Other sites should be able to get everything within MSL without having to track down the correct person for documents.](#)

The new MSL User Manual will be posted in MSL. Feel free to forward to anyone interested in getting access. New users receive it upon approval for access.

Our goal is to have the best quality of information in MSL!

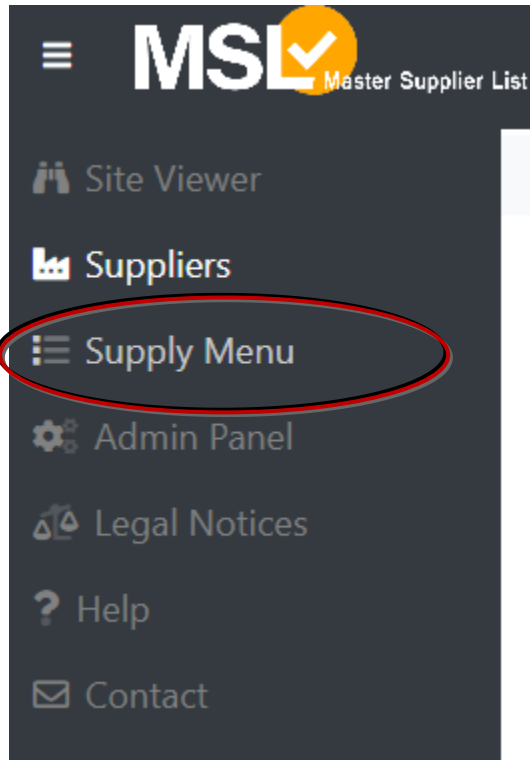


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MSL and Supply Menu Collaboration

(Current State)

MSL	Supply Menu
<p><u>Content:</u></p> <ul style="list-style-type: none"> -Supplier Quality Assessments -Historical Tracking of Assessment Activity -Cost Avoidance Tracking/Reporting -Supports all versions (current and past) of assessment standards used by participating sites 	<p><u>Content:</u></p> <ul style="list-style-type: none"> -KCNSC Supplier Capabilities -KCNSC Supplier Performance -KCNSC Supplier Risk Assessment -Forward visibility of KCNSC production supplier's segmentation and strategies
<p><u>Current Audience:</u> Assessors, Buyers, Quality Teams, Supply Chain Analysts, PRTs, R&D Engineers</p>	<p><u>Current Audience:</u> Various Engineers, PRTs, Buyers, Strategic Sourcing, Quality, and Program Management</p>
<p><u>User Access:</u> All 8 NSE sites, 13 Non-NSE sites, 8 more interested</p>	<p><u>User Access:</u> 8 NSE sites only</p>
<p><u>New features:</u></p> <ul style="list-style-type: none"> -Link to Supply Menu Database 	<p><u>New features:</u></p> <ul style="list-style-type: none"> -Link to MSL



MSL:

- Risk assessments, additional supplier information
- No authentication required to link to Supply Menu – Initial login recognized

Supply Menu:

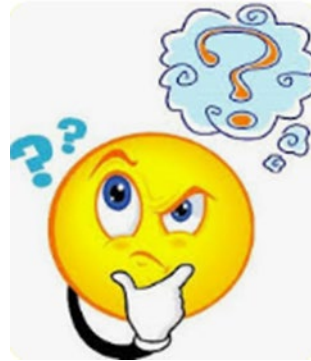
- No authentication required to link to MSL – Initial login recognized

NSE Sites only

Contact the MSL team at any time for assistance: mslsupport@sandia.gov
(user guide is available for step-by-step instructions)



End of Slide Presentation



The remaining slides are for reference only and will not be covered as part of the monthly meeting each month



EFCOG/Supply Chain Contact Information

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 CoP is located at:

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

Alonzo Simon, Jason Mayse WIPP and Kristi Haataja LLNL to chair updates to site layout

Reference Task SC-22-01

Supply Chain POC List

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





Unclassified

- Next Webinar/Call: (Usually the Third Wednesday of each month)
 - 5/15/2024
 - 11:00 AM EDT
 - 10:00 AM CDT
 - 09:00 AM MDT
 - 08:00 AM PDT



[EXTERNAL] MSL Assessment Status Notification

 SCMC_NO_REPLY <scmc_no_reply@kcnsd.doe.gov>
To  Matthew Bounds;  MSLsupport;  bjchavez@lanl.gov

7/3/2023

This is an automated notification from MSL that your assessment is expiring in 90 days. Please take action to prevent this assessment from expiring.

Assessment Details:
Supplier: Teledyne Brown Engineering Inc
Location:
300 Sparkman Dr NW
Huntsville, AL 35805
United States


Assessment Owner Details:
Name: Betty, Chavez
Email: bjchavez@lanl.gov

Example Only


Assessment Owner

Betty Chavez, bjchavez@lanl.gov

Assessment Start Date

3/3/2021 

Assessment Expiration Date

10/1/2023 

Automatic notifications are currently sent to the listed owner for that assessment 180, 90, 60 and 30 days before status is changed to expired



Cost Avoidances

Scenarios that should result in entry of cost avoidance:

- 1) If you performed a 3rd party review
- 2) If you sent only 1 or 2 person(s) on an assessment vs. a full team
- 3) If you conducted a joint assessment with another site

****Note:** There is a very easy way to enter this information.
Please refer to the MSL User Manual ******

Issues? Questions?

Kristin Bell @ msslupport@sandia.gov and/or Bill Wingfield @ wwingfield@lanl.gov



Unclassified

History

Sun 3/22/20 the MASL was deactivated. Wed 3/25/20, the MSL launched replacing MASL.

Step 1 - Required Credentials:

PIV or OneID (available for those sites that have adopted it)

*NOTE: Local help desks can help with credential options, but they do not support MSL.

Step 3 – MSL Self-Enrollment

(done while still in SKY Portal site)

- Click 'Begin Self Enrollment'
- Select MSL as the site you want access to.
- You will be prompted through next steps for contractor type, site and edit or view access.

Step 2 – SKY Portal Registration

SKY Portal- <https://thesource.energy.gov>

- Click 'Sign In' (top right), then you will be prompted through next steps

- A circle at top right with your initials is confirmation that registration is complete.

*NOTE: You cannot advance to step 3 until this is done

Once access is confirmed use this direct link to access MSL: <https://msl.kcnsc.doe.gov>

Contact the MSL team at any time for assistance: mslsupport@sandia.gov
(user guide is available for step-by-step instructions)

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Group	Representatives
Safety Working Group	Engineering Practices Subgroup EPSG (previously EPWOG) – Julie Minton-Hughes, Chair, Fluor-BWXT Portsmouth; Scott Zapor Vice Chair, SRS; Michael Koch, Jacobs-Hanford, Sec
Supply Chain Management Center	Scott Bissen SCMC Sr. Director Robert Leuszler, Sr. Mgr, Commodities & SBPC Marilyn Ferguson, Compliance Mgr SCMC John O’Connell, Principal Leader, Customer Pgms, KCNSC
Packaging Management Council	John (Woody) Woodbury / Stephen McGaughey
EFCOG Software QA Task Team	Christy Renner Co-Chair / Teri Vincent Co-Chair / Kathy Rusniak (new secretary)
EFCOG Policy & Procedures Task Team	Jessica Yockers, Chair / Deborah Miller (FERMI National Lab) Vice Chair / John Verderber Hanford Sec.
EFCOG Procurement Engineering Quality	Spencer Daw - INL / John Hendricks – Curtis Wright / Jen Davlin – INL (new secretary)
NNSA	Nate Morley NA-ESH-22 Nuclear Operations Division
EM-3.113 EM QA	Director - Michael Pribish, Michael.Pribish@em.doe.gov
Office of Science	Someone from forum?
EHSS	EHSS-32 Director = Sharon Jasim-Hanif (sharon.jasim-hanif@hq.doe.gov) Replaces Chris Beaman - EFCOG DOE Liaison/Rep; (Duane McLane to ID DOE-HQ Reps for each QA CoP)
PSL	Roger Burton
S/CI	Gabby Holcomb
Others	???



Unclassified

EFCOG Safety Working Group (SWG) Organizational Structure

Title	Representative
Working Group Chair	Duane McLane (Veola)
Working Group Vice-Chair	Matt Moury Co-Vice & Scott Nicholson, Co-Vice
Working Group Secretary	Kacy Cheyene Hopwood (LANL)
DOE Liaison	Sharron Jason-Hanif (DOE-EHSS) or Garrett Smith
EFCOG Chair	Michael K. Lempke, Huntington Ingalls Industries (HII)
EFCOG Vice Chair	Sandra Fairchild, UCOR
EFCOG Vice Chair Elect, LANL Deputy Dir of Operations	Kelly Beierschmitt, LANL



Unclassified

SWG QA/ISM/CAS Technical Subgroup Chairs

Group	Representative(s)
Quality Assurance	Technical Chair - Vince Grosso, MSTS - grossovj@nv.doe.gov Vice-Chair – Matt Alt, Y12 - Matthew.alt@cns.doe.gov Secretary - Michael Russell - mrussell@stratag.org
Integrated Safety Management (ISM) [Safety Culture, Work Planning & Control, & Human Performance Improvement (HPI)]	Chair - Tim McEvoy (CNS ???) Vice Chair of the ISM Subgroup/Sponsor - Jim Coy (LANL) Director of the DO Office of Health & Safety (EHSS-10) - Kevin Dressman Human Performance Improvement (HPI) - Mike Petrowski – LANL Safety Culture – Davyda Hammond, ORAU RL Work Planning & Control - Adriene King Amentum - Bruce Stuart
Contractor Assurance System (CAS)	Chair - Mike Peloquin Vice-Chair - Norm Barker – norm.barker@atkinsglobalns.com BNL Vice-Chair - Kristen Rubino INL Vice-Chair - Tyson Olson Secretary – TBD RL DOE POC - Mike Beckenbile



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Group	Representative(s)
Quality Assurance QA	Technical Chair - Vince Grosso, MSTs - grossovj@nv.doe.gov Vice-Chair – Matt Alt, Y12 - Matthew.alt@cns.doe.gov Secretary - Michael Russell - mrussell@stratag.org
Quality Assurance P&P CoP	Chair - Jessica Yockers, SNL Vice-Chair - Deborah Miller, (FERMI National Lab) Vice Chair John Verderber, WRPS
Quality Assurance SQA CoP	Co-Chair - Teri Vincent, Y12 Co-Chair - Cristy Renner, Portsmouth Secretary - Kathy Rusniak (new secretary)
Quality Assurance Procurement Engrg CoP	Chair – Spencer Daw, INL Vice Chair - John Hendricks, Curtis-Wright Secretary - Jen Davlin, INL
Quality Assurance SCQWG CoP	Chair - Bill Wingfield – LANL Vice Chair - Amber Romero – SNL Secretary - Kristin Bell - SNL

Links to Training Videos

Main Contact SC/I: Gabby Holcomb – gabrielle.holcomb@hq.doe.gov

C/SI training - <https://learningnucleus.energy.gov/login/index.php>

DOE C/CI website - <https://www.energy.gov/ehss/policy-guidance-reports/databases/suspectcounterfeit-and-defective-items>

Inspection Videos - <https://youtu.be/wsUs-OVhpJ0> and <https://youtu.be/g3hKPPMqThg>

SNL's 20 minute S/CI training class available externally at - https://prod-ng.sandia.gov/wbt/SCA050/course_holder

DOE training on Counterfeit Material - https://www.energy.gov/sites/prod/files/2014/06/f16/SCI_Training_Manual.pdf

Explore ERAI resources accessed at - https://www.eraf.com/ca_counterfeit_awareness

GIDEP S/CI Issues: between 16-OCT-2023 and 20-OCT-2023

Subject: GIDEP Suspect Counterfeit Doc's between 16-OCT-2023 and 20-OCT-2023 * * * * DOC=BEJ-A-24-01 CEDATE=20-OCT-2023 DD=AL

Title: SUSPECT COUNTERFEIT, DIGIKEY LABEL AND PAPERWORK Abstract: On 22-March-2023, DigiKey Electronics-Shanghai was contacted by a person (person's name unknown) claiming to be Beijing Guangyuan Jiarui Technology Co., Ltd. through webchat, asking what information is on a DigiKey label and for an example of a DigiKey delivery note. The person claiming to be Beijing Guangyuan Jiarui Technology Co., Ltd. provided a photo of what appeared to be a DigiKey pre-pack label and what appeared to be a DigiKey invoice/pack-slip. The DigiKey representative attempted to gather more information to verify the origin of the label and paperwork. The DigiKey representative wanted more information to solve the issue but was unable to reach the caller with the phone number provided. The DigiKey representative became suspicious and contacted DigiKey headquarters, USA. DigiKey headquarters, USA, investigated the information on the label provided, and identified several incorrect or missing fields which confirmed the label to be counterfeit. For example, traceability and identifying information are partially unreadable; part ID is crossed off, but the first two digits are '10'. The part ID for this product does not begin with '10'. Additionally, DigiKey had never received the date and/or lot code that was depicted on the label. No order shipped from DigiKey for the product ID depicted on the label and packlist. DigiKey concludes the label and paperwork are not authentic to DigiKey, and confirms they were misrepresented to appear as if they came from DigiKey. October 23, 2023

Unclassified

Site	Contacts
SIMCO (WIPP)	Veronica Ballew & Jason Mayse
UCOR	Paula Sellers & Preston Hale
CNS-PTX	Scott Weaver & Steve Solis
CNS-Y-12	Stephen Sands Jr & Jack Payton
LANL	Alonzo Simon & Tione Erdrich
NNSS	Vince Grosso & Aaron Kramer
SRS	Ronnie Boucher & William Preacher
ORNL	Rob Mielke & Melissa (Missy) Richardson
INL	Scott Baker & Mathew Young
DUF6	Tom Taulbee & Jarred Grooms





Recent Complex Organizational Moves!!

➤ No Recent moves