

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



August 21, 2024, 2024

Attendance for Today: **46**

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

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
<p>Agenda Slide 2</p>	<p>Please let us know if you had specific topics you would like to be presented or discussed in the meeting.</p>	
<p>Announcements Slide 3</p>		
<p>Upcoming Meetings/Conferences (Slides 4-8)</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>EFCOG Fall Dates: October 21-24<sup>th</sup>. 100% Virtual If anyone has topics they would like to hear, please let us know. If you are interested in hosting next Spring or Fall 2025, please let Vince know.</p>
<p>Current Tasks (Slides 9-18)</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> </ul>	<ul style="list-style-type: none"> <li>•Task SC-21-01 – SRS is having issues with doing 3<sup>rd</sup> party assessments. Their NNSA office is pushing back on using another site report for 3<sup>rd</sup> party. Discussions are in the works to resolve that.</li> <li>•Task SC-22-01 – Nothing to report</li> <li>•Task SC-22-03 – LANL is not ready to share metrics. Lisa Engstrom will be getting information from SNL and KCNSC for slides.</li> </ul>

	<ul style="list-style-type: none"> <li>•*NEW* Task SC-24-01 – EFCOG JSEP Supplier Evaluation Governing Document</li> <li>•Audit Lessons Learned Topics</li> </ul>	<ul style="list-style-type: none"> <li>•Task SC-23-01 – Shannon will help get it advertised on LANL sites</li> <li>•Task SC-23-02 – SNL will start testing sharing Cybersecurity desk assessments in MSL soon. Goal is to do all SNL suppliers within the next year.</li> <li>•Task SC-23-03 – Need someone from risk assessment teams to speak at Fall Meeting. Possibly Doug Cummings. Felice Gurule will talk to him to see if he is interested in leading the discussion</li> <li>•Task SC-23-04 – MSL support team is really busy with projects and this may fall into September, but please keep putting your scheduled assessments in MSL once you have dates. Completion time will be provided soon.</li> <li>•Task SC-24-01 – Location of document in EFCOG site will be added to the slides:</li> </ul>
New Business (Slides 19-20)	<ul style="list-style-type: none"> <li>• DOE 414.1E Update(s)</li> <li>• MOCA</li> </ul>	See slide for updates
MSL & Supply Menu (Slides 21-29)	<ul style="list-style-type: none"> <li>• Site Participation</li> <li>• Scheduled assessments in MSL</li> <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>**Please read slide 30 for MSL data entry issues**</p> <p>There was a LOT of activity from users last month. In June there were about 55 users that got into MSL. In July there were 92!</p>
Auditor Training Scenario Slide 30	Topics of the Month - Scenario – Contract Review & Receipt Inspection	<p>Led by Amber Romero</p> <p>For discussion information specifics, please contact Amber (<a href="mailto:allewis@sandia.gov">allewis@sandia.gov</a>)</p> <p>Bill - Great discussions</p>
Questions/Answers/Updates		

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