EFCOG Supply Chain Quality Community of Practice (CoP) Conference Call
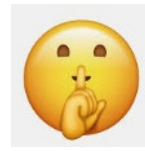## Aug 21, 2024

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

Meeting Agenda

- Announcements
- 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
- Auditor Training Scenario
- Questions/Answers/Updates

Unclassified

- 8/1/24 DOE-HDBK-1221-2024, Suspect / Counterfeit Items Resource Handbook has been published and is available at: https://www.standards.doe.gov/standards-documents/1200/1221-bhdbk-2024

- 5/23/24 PMC Letter re: Standardization for Skolnik Drum Bolts
  PMC issued letter to provide Standardization for the hole drilled in drum closure ring bolts for a Tamper Indicating Device that meets the requirements in 49 CFR 173.412(a) for Type A Packaging.

Upcoming Meetings/Conferences

- **Registration is available @: TBD**

  - **Monday 10/21/24, 415-655-0002,** Teams Meeting **Meeting ID # TBD Passcode TBD Phone TBD Conf ID: TBD#**

    – **EFCOG Joint QA/ISM/CAS Session 10:30 am – 5:00 pm EST @ TBD**

  - **Tuesday 10/22/24,** Teams Meeting Meeting ID: TBD Passcode: TBD Join by phone: tBD

    Potential Topics:

    – **EFCOG QA groups meeting together (P&P, SCQWG, SQA, & Procurement Engrg)**

    – **NQA-1 updates – Taunia Sandquist (LANL)**

    – **414.1E Status Update – Garvey Mckeown (DOEHQ)**

    – **DOECAP assessments – Steve Clark (DOE-HQ)**

    – **DOELAP ????**

    – **NADCAP ????**

    – **S/CI – Gabby Holcomb (DOE-HQ)**

    – **EFCOG Supply Chain – Louis Griego (SNL)**

    – **National Reactor Innovation Center (NRIC) Overview – Sanjay Mukhi (INL)**

  (Cont.)

Unclassified

- **Wed 10/23/24, 10:30 – 4:30 EST breakout sessions at: ??? Room TBD, or @ your desk Phone # xxx.xx.xxxx Meeting ID: TBD Passcode: TBD, Conference ID # TBD#**

Fall 2024 EFCOG QA Supply Chain Quality CoP Potential Topics:

- Jun 2024 - Supply Chain QA: Recommendations for future presentation topics included: - Present how your site handles discrepant conditions during receiving inspection. How it is resolved, how long it takes to resolve.

- **Jul 2024 – Supplier Performance Metrics – KCNSC & SNL**

- **Thurs 10/24/24, 10:30 – ?? EST breakout sessions @ your desk Phone SCQWG # TBD Meeting ID # (Restricted) Password: (Restricted)**

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 Merkling 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*

Unclassified

Upcoming Conferences / Workshops
Aug 2024 – Sep 2024

Date	Conference Title	Location	Website
Aug 5 – 8, 2024	Safety Culture CoP's: SCIP Annual Meeting and Workshop: Building Habits of Excellence through Leadership, Employee/Worker Engagement, and Organizational Learning	Sandia National Labs	
Aug 8th '6:00 – 8:30pm	DOE & DOE Contractor Safety and Health Forum along with the American Society of Safety Professionals (ASSP) Safety Conference and Expo	Denver, CO	https://usdoe.sharepoint.com/sites/hub-wshp
Aug 27 – 29, 2024	WQA Workshop, (8/27: LLNL, SRS; 8/28: SNL, KCNSC; 8/29: CNS, LANL)		
Sep 16 -18/2024	10th Anniversary National Cleanup Workshop	Arlington, VA	https://www.cleanupworkshop.com/home-1.html
Sep 23 – 27, 2024	Nuclear QA Lead Auditor Training	Batavia, NY	https://kinetixquality.com/classes-qa-training/nuclear-qa-lead-auditor-training-class

Unclassified

Upcoming Conferences / Workshops
Oct 2024 – Oct 2025

Date	Conference Title	Location	Website
Oct 7 – 11, 2024	NQA-1 Annual Meeting	Idaho	
Oct 21 – 24, 2024	EFCOG QA/ISM/CAS Fall Meeting	Virtual	
Oct 29 – 31, 2024	SCMC Fall Face-to-Face Meeting	Kansas City, MO	https://www.eventbrite.com/e/supply-chain-risk-management-summit-and-face-to-face-meeting-tickets-946684778657?aff=oddtdtcreator
Nov 11 – 14, 2024	NIAC Mandatory Face to Face	Alabama	
Nov 17 – 21, 2024	2024 ANS Winter Conference & Expo	Renaissance Orlando at SeaWorld	https://www.ans.org/meetings/wc2024/
Jan 21 – 23, 2025	SCMC Virtual Face-to-Face Meeting	Virtual	
Jan 27 – 29, 2025	2025 Nuclear Deterrence Summit	Crystal Gateway Marriott, Arlington, VA	https://accessintel.swoogo.com/NuclearDeterrenceSummit25
April 2025 Date TBD	SCMC Spring Face-to-Face Meeting	Washington, DC	
Jun 15 – 18, 2025	2025 ANS Annual Conference	Chicago, IL	https://www.ans.org/meetings/view-ac2025/
Aug 26 – 28, 2025	SCMC Virtual Face-to-Face Meeting	Virtual	
Oct 28 – 30, 2025	SCMC Fall Face-to-Face Meeting	Kansas City, MO	

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 Merkling - Facilitator, Exiger Lead, (KCNSC) Tim Schalm – leads KCNSC Strategic Sourcing Team; Interos

  - SRPPF & LANL GB Collaboration to share supplier audits. Per Jim White, SRS is not allowed to use 3rd party evals. At David Quattelbaum, NNSA's request.

Unclassified

Project Update(s)

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

Unclassified

Task SC-22-03 – Supplier Performance Metrics

Project Manager(s): Lisa Enstrom (ANL) replaces Elena Galinski (ANL); Ryan Hoving	Members: Harry Cisar (SNL) & Anthony Lang (KCNSC) 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.

- Jul 8, 2024 – Lisa hosted a MS Team meeting with KCNSC, Sandia and LANL.

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.

- July 2024 – Kristin – SRAs are currently being loaded into MSL per request. They will show as ESRAs in the same area as assessments or can be accessed through the Enterprise Risk Assessments menu. Additional information to add is being explored.

- August 2024 – Kristin – The email to use when requesting a Supplier Risk Assessment (SRA) is: ESRA@kcnsc.doe.gov

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@kcnsc.doe.gov)* working with teams to house videos, possibly this could be a team effort.

- Two great inspection videos produced by Gabby Holcomb are:
  - o https://youtu.be/wsUs-OVhpJ0
  - o https://youtu.be/g3hKPPMqThg
  - o 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.

- Jun 2024 - Supply Chain QA: Recommendations for future presentation topics included: - Present how your site handles discrepant conditions during receiving inspection. How it is resolved, how long it takes to resolve. Added to new slide to discuss Topics to be added for Fall 2024 meeting.

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

Project Manager(s): Kristin Bell (SNL)	Members: MSL Support Team 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

- July 2024 – Work on the merged assessment schedule will start this month. Estimated completion is August. Scheduled assessments should be entered by each site.

- August 2024 – All sites should be entering scheduled assessments in MSL. An ETA for schedule completion will be provided soon.

Future Unclassified

Task SC-24-01 – EFCOG JSEP Supplier Evaluation Governing Document

Project Manager(s): Alonzo Simon, Taylor Maner	Members: TBD DOE Liaison: TBD

Goal: TBD (Update document)

Discussion:

Last document - Revision 1 – May 20, 2021

- August 2024 – First draft to be available by 2/28/2025

Future Unclassified

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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
May 2024	\<No meeting\>
June 2024	Topic: Effect of Pandemic on Supplier's QMS Structures
July 2024	Topic: Scenario involving new equipment affecting production runs
August 2024	Contract Review, Receiving inspection, and audit pre-work

Unclassified

New Business (MOCA)

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.
5/14-16/2024	1st MOCA Writing Team 3-day in-person meeting was held at Sandia
July 2024	Writing committee still meeting weekly. More than halfway done with writing and review of document.
August 2024	Team only has a couple more topics to discuss/agree on before this draft is complete and it is ready for initial submission.

Unclassified

MSL – Master Supplier List Database

Sites Participating in MSL:

- The eight (8) NNSA sites have committed to using the MSL:

  (CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNSS, SNL, SRS)

- 10 of the 17 Environmental Management Sites:

  (CHPRC now CPCco), HMIS, HLMI, WRPS, SRNS, SRMC, FRNP, UCOR, SST, & ICP)

- 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)

Audit Opportunities Update

(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!)
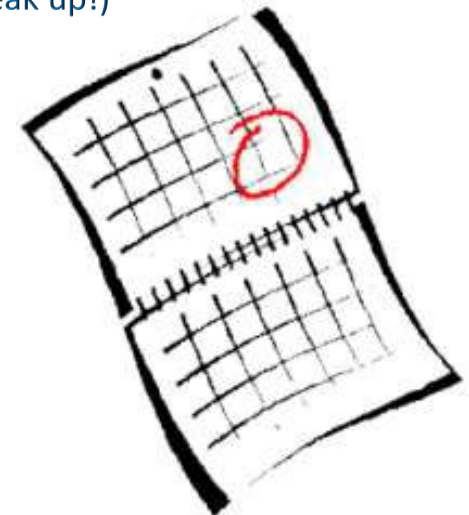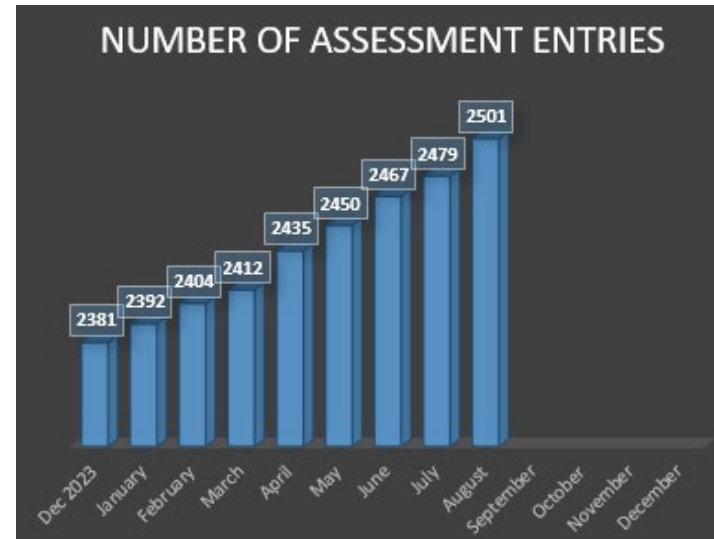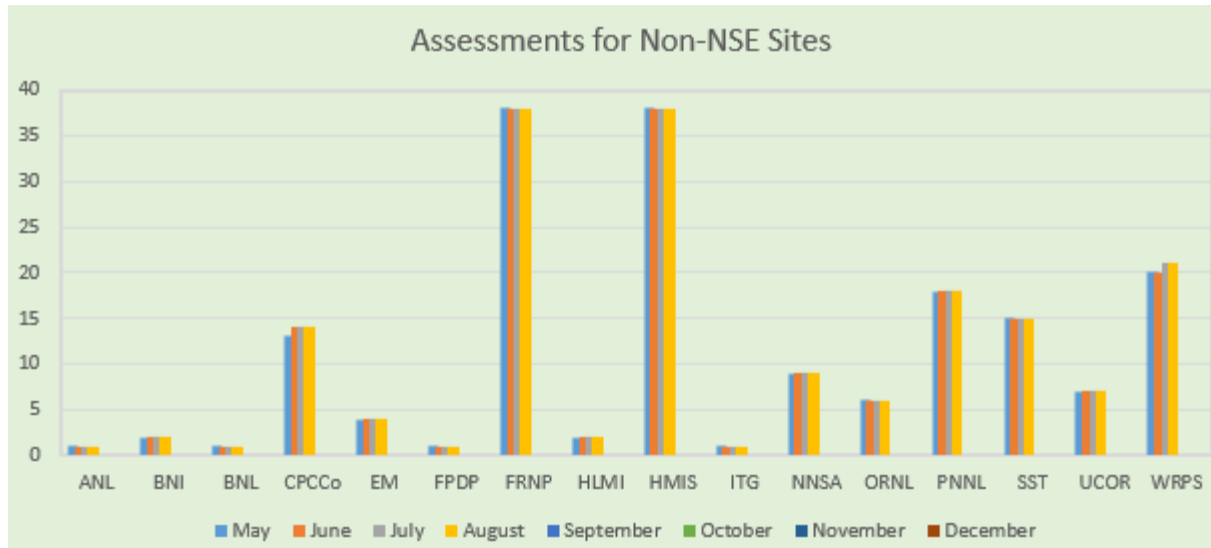
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Original Supplier Count
May 2020
1099

Original Entry Count
May 2020
1694

Summary as of 8/1/2024

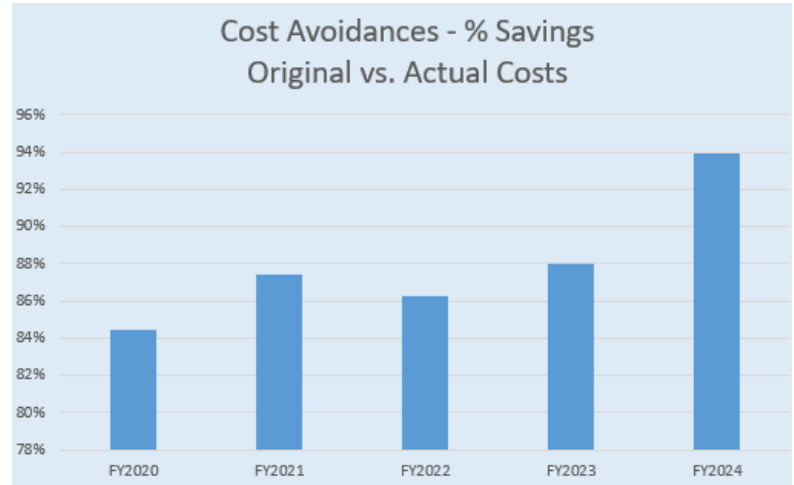Total Number of Suppliers – 1598

Total Number of Entries – 2501

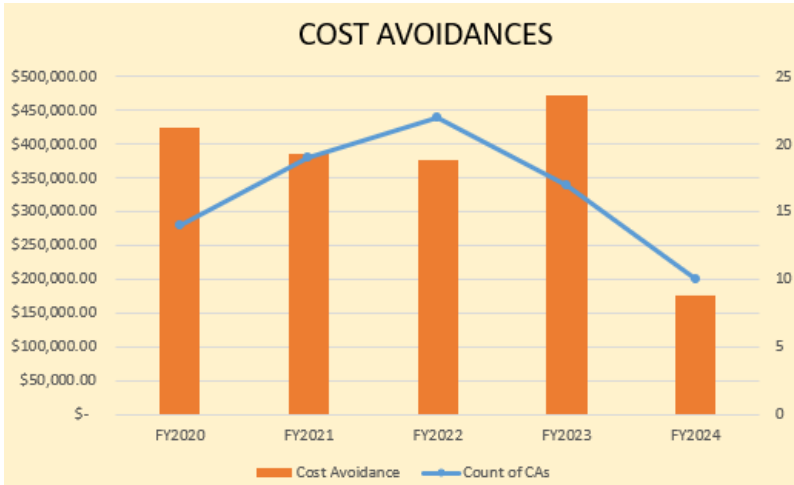NUMBER OF SUPPLIERS IN MSL

NUMBER OF ASSESSMENT ENTRIES

Unclassified

Assessments for Non-NSE Sites

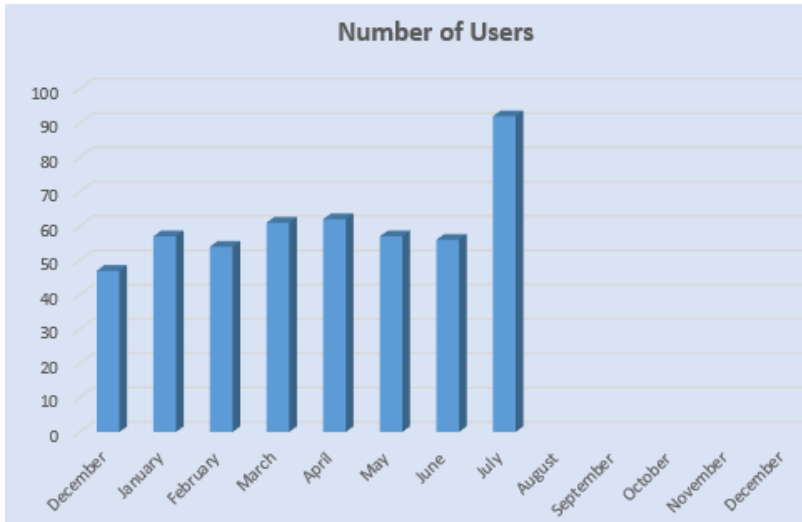**Summary as of 8/1/2024**

FY2023 Number of CA Entered to Date – 17

FY2024 Number of CA Entered to Date – 10

COST AVOIDANCES

Cost Avoidances - % Savings
Original vs. Actual Costs

	Data Pull Date	Count of CAs	Cost Avoidance	Original Costs	$Actual Costs	% Savings
FY2020	7/2/2024	14	$425,561.50	$ 503,978.50	$ 78,417.00	84%
FY2021	7/2/2024	19	$385,931.00	$ 441,609.60	$ 86,478.60	87%
FY2022	7/2/2024	22	$377,230.00	$ 437,481.00	$ 60,251.00	86%
FY2023	8/1/2024	17	$472,180.60	$ 536,628.20	$ 64,447.60	88%
FY2024	8/1/2024	10	$175,650.00	$ 187,066.80	$ 11,416.80	94%

Unclassified

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Project Update (User Engagement)

User Engagement for July 2024 – 92

New Users in July - 16

Number of Users

**User Engagement by Site
June Activity
(updated each quarter)**
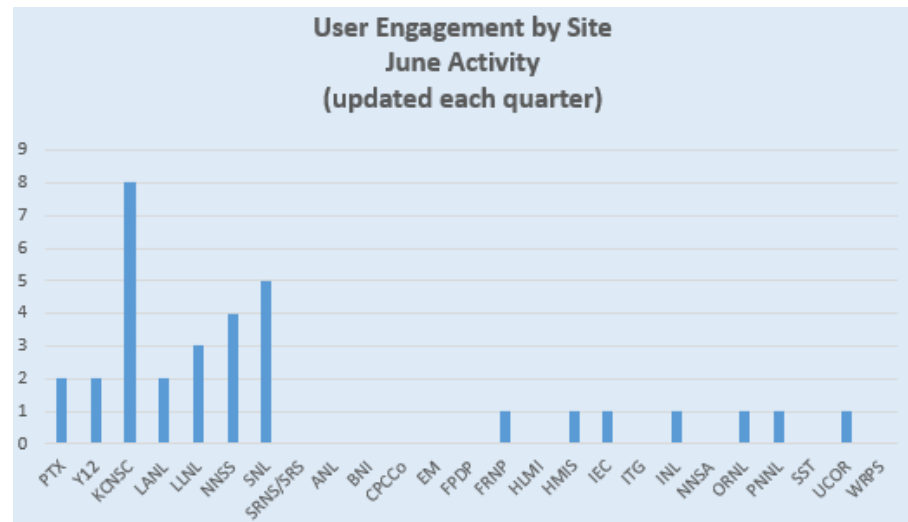
As of 3/5 - Total Registered Users – 284

(only pulled every quarter – Next pull August)

MSL – Master Supplier List Database

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)
- NEW - Cybersecurity Desk Assessment process and storage
- NEW – Features added to accommodate MOCA requirements (January 2025)
- Second round of UEI numbers to be updated on records

Current Projects Pending/In Process
- PSL Data in MSL – Initial entries by LANL to start this month (testing)
- Merged Assessment Schedule – Sites should be entering scheduled assessments

Completed Projects

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 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:
– Always check first to see if a supplier already exists
– Always add an assessment under the location for an existing supplier. Do not add a new supplier name for it.
– Verify that the website is correct for your supplier.
– 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).
– 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.
– 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.

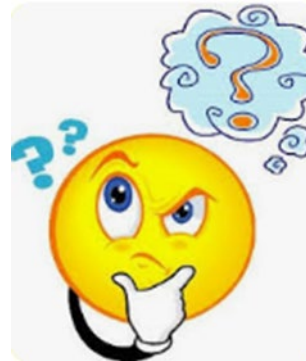**The MSL User Manual is posted in MSL. Feel free to forward to anyone interested in getting access.**
New users receive it upon approval for access.
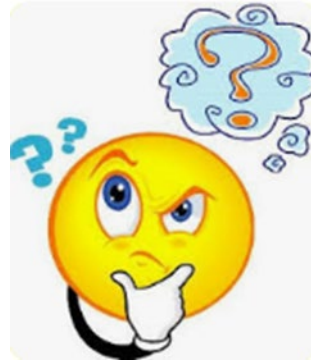Our goal is to have the best quality of information in MSL!

"Contract Review, Receiving Inspection and Audit Pre-work"
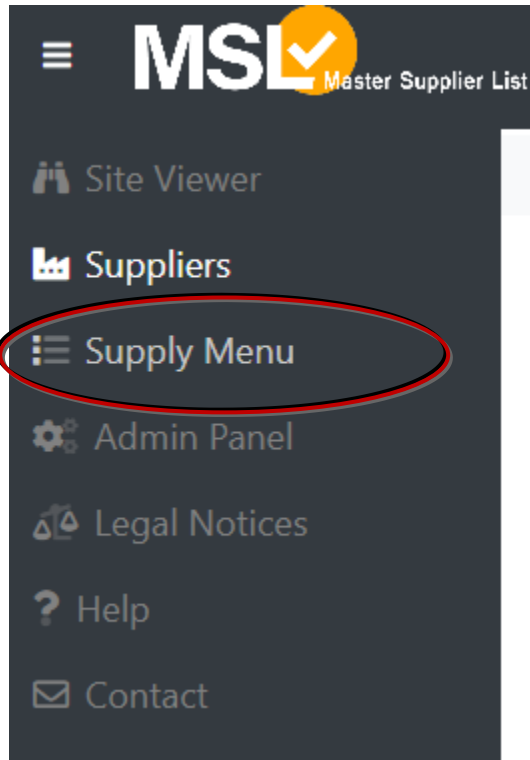
End of Slide Presentation

The previous slide will be used for training purposes and the remaining slides are for reference only and may not be covered as part of the monthly meeting each month

Unclassified

MSL and Supply Menu Collaboration
(Current State)

MSL	Supply Menu
Content: -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	**Content:** -KCNSC Supplier Capabilities -KCNSC Supplier Performance -KCNSC Supplier Risk Assessment -Forward visibility of KCNSC production supplier's segmentation and strategies
Current Audience: Assessors, Buyers, Quality Teams, Supply Chain Analysts, PRTs, R&D Engineers	**Current Audience:** Various Engineers, PRTs, Buyers, Strategic Sourcing, Quality, and Program Management
User Access: All 8 NSE sites, 13 Non-NSE sites, 8 more interested	**User Access:** 8 NSE sites only
New features: -Link to Supply Menu Database	**New features:** -Link to MSL

Unclassified

FCOG

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)

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:
Katie Gentry, katie.gentry@wipp.ws (Katie took over for Veronica Ballew who is going to CBFO)

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

- Next Webinar/Call: (Usually the Third Wednesday of each month)
  - 9/18/2024
    - 11:00 AM EDT
    - 10:00 AM CDT
    - 09:00 AM MDT
    - 08:00 AM PDT

Unclassified

FCOG

[EXTERNAL] MSL Assessment Status Notification

S SCMC_NO_REPLY <scmc_no_reply@kcnsc.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

DEACTIVATED

Unclassified

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 @ mslsupport@sandia.gov and/or Bill Wingfield @ wwingfield@lanl.gov

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)

Unclassified

Interface Representative(s) Update

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, Secr
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 / Sarah Kain
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)

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

WORK SAFETY

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

TECHNICAL TEAM

Unclassified

EFCOG SWG / QA CoP Teams

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
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

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Links to Training Videos

Main Contact SC/I: Gabby Holcomb – gabrielle.holcomb@hq.doe.gov
S/CI training - https://learningnucleus.energy.gov/login/index.php
DOE S/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.erai.com/ca_counterfeit_awareness

GIDEP S/CI Issues: between 03/22/2024 and 04/23/2024

UPDATES: GIDEP
The following include brief summaries of reports posted by the Government-Industry Data Exchange Program (GIDEP) between 03/22/2024 and 04/23/2024.

There are no recent GIDEP S/CI Issues identified.

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NIAC Members - DOE Sites
(Nuclear Industry Assessment Corporation)

Site	Contacts
SIMCO (WIPP)	Katie Gentry & Jason Mayse
UCOR	Derek Overcash? & Preston Hale??? Derek looking at NIAC Reps.
CNS-PTX	Dan Clawson & Keith (Daniel) Long
CNS-Y-12	Stephen Sands Jr & Jack Payton
LANL	Alonzo Simon & Tione Erdrich
NNSS	Vince Grosso & Aaron Kramer
SRS	Jim White & Mark Ryan
ORNL	Rob Mielke & Melissa (Missy) Richardson
INL	Scott Baker & Mathew Young
DUF6	Tom Taulbee & Jarred Grooms

Recent Complex Organizational Moves!!

- 6/13/2024 DOE's National Nuclear Security Administration (NNSA/DOE) announced that PanTeXas Deterrence, LLC has been selected as the M&O Contractor for the Pantex Plant with a 4 month transition period currently planned to start in mid-July.

    – PanTeXas Deterrence consists of BWXT Technical Services Group, Fluor Federal Services, SOC LLC, and the Texas A&M University System. The contract includes a five-year base period, and three five-year options, for a potential 20-year term.

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