

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



February 21, 2024

Attendance for Today: 59

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

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
<p>Supplier Database Access (Slides 3-8)</p>	<ul style="list-style-type: none"> •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 •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 •Common Errors included on slide – Please be mindful of what you are entering. Assure it is complete and usable to another user. <p>*For assistance, email msslupport@sandia.gov</p>	<p>Slide 5 – Suggestions from other groups for MSL use – Cybersecurity Questionnaires - If you have any comments or thoughts, please let us know</p> <p>Amber Romero - Starting with weapon suppliers, she will send out a questionnaire on how the suppliers meeting cybersecurity requirements (those approved for Atomic Energy Act (AEA) drawings) and then file it in MSL. We are already sharing audits, why not share this additional information with each other? Target would be suppliers that handle weapon drawings.</p> <p>Barbara Siciliano (in chat) – She believes there is sharing already in place. Chief Information Security Officer (CISOs) are already in touch and Security Ops Cntr (SOC) reports are shared. She thinks there is a lot of work already being done. PNNL could be a hub but need to do a benchmarking exercise to see what is already out there. When you start digging into companies about how they are handling their data, we need to understand companies who are selling and who are using software to support. This requires a study.</p>

		<p>Kristin Bell – Cybersecurity at Sandia already has a checklist/survey that they have already used when visiting suppliers that Sandia deals with. This was an evaluation on their security. Whether it can be staffed full time or not, it is valuable information they have collected for possible ideas.</p> <p>Bill – LANL has group that asks those questions (similar)</p>
<p>Upcoming Conferences / Workshops (Slides 9-10)</p>	<ul style="list-style-type: none"> •Upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person. *See slides for new events scheduled* 	<p>EFCOG registration not yet open. This will be communicated to group when it happens.</p>
<p>Industry Supplier Issues / Feedback (Slides 11-12)</p>	<ul style="list-style-type: none"> •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) 	<p>Bill suggests registering for GIDEP to get notifications</p>
<p>Interface Representative(s) Update (Slide 13)</p>	<ul style="list-style-type: none"> •Safety Working Group - Engineering Practices Subgroup (EPSG) •Supply Chain Management Center •Packaging Management Council: *Remember that they have people that can support audits* •EFCOG Software QA Task Team: *If interested in joining, contact Christy, or Teri or* •EFCOG Policy & Procedures Task Team •EFCOG Procurement Engineering Quality •NNSA •EM-3.113 EM QA •Office of Science •EHSS •PSL •SC/I: Gabby Holcomb – gabrielle.holcomb@hq.doe.gov 	<ul style="list-style-type: none"> •Packaging Management Council - Woody – CTMA link www.ctmaconference.com •SC/I - Bill confirms SC/I handbook revision is close to being complete in revcom

	<p>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</p>	
<p>EFCOG Safety Working Group (Slides 14-16)</p>	<ul style="list-style-type: none"> • EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs. <p>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)</p> <p>Note: Contractor Assurance System (CAS) which used to be under Integrated Safety Management (ISM) has been elevated to the same level as ISM.</p>	<p><No new updates this month></p>
<p>Supply Chain Project Updates (Slides 17-28)</p>	<ul style="list-style-type: none"> •Cost Avoidance Tracking – Will be updated next month •MSL Data Metrics •MSL User Engagement Will be updated next month with users per site •MSL Compliance Team •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 •Task SC-22-01 – SCQWG & FAQ Web Page Management •Task SC-22-03 – Supplier Performance Metrics •Task SC-23-01 – MSL Broadcasting •Task SC-23-02 – MSL Expanded Data <p>Update from Kristin</p> <ul style="list-style-type: none"> •Task SC-23-03 – Inspection Techniques •Task SC-23-04 – Multi-Site Assessment Schedule <p>Next month meeting</p>	<ul style="list-style-type: none"> •Cost Avoidance Tracking – 2024 entry had to be corrected by site this morning, so will be correctly reflected in next month metrics •MSL User Engagement – MSL team is working on pulling this information by site. •MSL Compliance Team – ALWAYS search for the supplier first!!! The correct way to add a new assessment is find supplier, find location under that supplier, then upload assessment on that location. DO NOT create a new supplier without checking for it first. This is creating more work for the MSL team to resolve the duplicates. Any questions, please contact MSL support at mslsupport@sandia.gov •Task SC-22-03 – Lisa is reaching out to Kansas City to get their metrics. <p>Amber Romero - Are there NDAs between the sites? Not convinced that it is needed to share performance metrics. What she understands is that there needs to be one between each site (i.e. Kansas City to Sandia, Sandia to</p>

LANL, etc.). That may be the hesitation that the NDAs need to be in place. She could be wrong but wants to be sure we have it in place if needed.

Bill Wingfield – At Pantex WQA Forum it was revealed that not all sites Standards & Calibration Labs (SCLs) are getting suppliers to sign disclosure agreements. The 8 NSE sites have committed to this and it is in their procedures. We can add it to the task to explore the EFCOG led process.

Ryan Hoving (in chat) – the NDA question came up on the ANL side as well.

Melissa Flury – Kansas City and Sandia have an NDA, but not sure if it covers this. For NSE Sites, the new ACD on Supplier Quality Audits came out. There will be a MOCA (between Sandia, LANL and Kansas City) that will spell out what the supplier metrics are supposed to look like. When we audit suppliers and they are already in our system, then when we go to them at their 3-year renewal, if they have/have had excellent performance they will get a reduced audit.

Lisa Enstrom – Has been in touch with Kansas City. They have put info together and need it to go through classification process before it is sent. That was 3 weeks ago. She will follow up to be sure all is in place accordingly.

Ron Natali – Feels like this is getting too far in the woods. There was an overarching set of documents that encompassed all of this and all approvals were already granted. Why not put in place for EFCOG an NDA document that we are going to share information and it is done. He had a supplier that declined to share and he was restricted on sharing. There are things in the overarching document to have in place that would give us a better playing field and more comfortable. He would be willing to help as needed.

Consuelo Tracy (in chat) – Thought NDAs were in place when we moved to MSL

- Task SC-23-01 – Amber - Sandia has this in place in testing currently and will be pulled into production soon. Amber

		<p>will show it as released in the next meeting. Suggest other sites doing this as well.</p> <p>•Task SC-23-02 – Amber – Needs to get an update on how Josh (Kansas City) is doing on doing updates for other sites. Slide 22 - Veronica Ballew replaces R Dennis Ivey for WIPP NIAC Rep.</p>
<p>Audit Opportunities Update (Slides 29-30)</p>	<p>*Any additional updates, please email Bill or Kristin to have added to the slides*</p> <p>*We would like to get away from having this information in the slide presentation and allow it to be managed within MSL – Refer task slide SC-23-04*</p>	<p>These slides will be removed from the presentation. Please enter the assessments you plan to be going on in MSL. If you have it planned, it should be in MSL. A way to print out a schedule will be eventually implemented into MSL.</p>
<p>Old/New Business (Slides 31-35)</p>	<ul style="list-style-type: none"> • Project Update (Common Suppliers) • EFCOG SCQWG • Supply Chain POC List – Changes to Veronica Ballew (veronica.ballew@wipp.ws) • S/CI Line of Inquiry in Checklists –<i>Reminder to add in questions during assessments</i> • Supplier ISO Certification Validation/Verifications – <i>Reference pages only – Any updates send to Bill Wingfield or Kristin Bell</i> • Recent Complex Organizational Moves – <i>Keeping slides just as reminders – Any updates send to Bill Wingfield or Kristin Bell</i> • Future EFCOG ISM & QA Working Group Meetings • Fall EFCOG Meeting @ Your Desk Agenda 	<p><No new updates this month></p>
<p>Reference Information (Slides 36-42)</p>	<ul style="list-style-type: none"> • Lots of links to ISO Certification Validation / Verification sites 	<p>We will be moving these slides and moving to a document that will be posted in MSL.</p>
<p>Recent Moves EFCOG Meetings Open Discussions (Slides 43-47)</p>	<ul style="list-style-type: none"> • Organizational Changes • Details for future EFCOG Spring/Fall Meetings • Joint Supplier Audit Pre-Planning • EFCOG Meeting Improvements 	<p><No new updates this month></p>

<p>MSL & Supply Menu Collaboration (Slides 48-50)</p>	<ul style="list-style-type: none">• Current State• Future State	<p><No new updates this month></p>
<p>Questions & Answers</p>		<p><No new updates this month></p>