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

March 20, 2024

Attendance for Today: 52

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

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
Agenda *All New* Slide 2		Our agenda is totally new this 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.
Upcoming Meetings/Conferences (Slides 3-7)	•Upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person. *See slides for new events scheduled*	Spring EFCOG registration not yet open. This will be communicated to group when it happens.
Current Tasks (Slides 8-17)	•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 Update from Kristin •Task SC-23-03 – Inspection Techniques	Task SC-22-03 Lisa waiting on KC updates. Amber talking with Rob leusler about persuading sites to share info without a new MOU being signed. Task SC-23-01 Amber – internal web page is active. Small Business Advocates group has reviewed and commented that it is a great tool to look at. SNL employees can see this.

	•Task SC-23-04 – Multi-Site Assessment Schedule •Audit Lessons Learned	Cybersecurity - Amber – Another avenue we can pursue for data, but the level of depth may need to be enhanced across the sites. A questionnaire will be sent to supplier to provide more information. Example was shown during meeting that shows sharing language, purpose of data collection, etc.. Feedback: Ron Natali – How to vendors feel about us sharing that information? How would you handle a supplier saying come in and look at their system? Possibly sites can start having a conversation with suppliers to get their feeling on something like this. It is only in the thought stage at this time. Nothing has been implemented. Verne: Possibly NAP 476 (AEA) would be a better basis for this questionnaire. Task SC-23-02 – Review of additional data that should be shared (SRAs/Risk Assessments, etc) Task SC-23-03 – No updates Task SC-23-04 – Please start putting in assessments that you have scheduled. Basic information and the start date. This will help us build the internal audit schedule. Verne: What kind of security will be in place for this? Kristin: The same security already within MSL will apply to this schedule. Audit Lessons Learned: Want to be sure to spend some time each meeting on lessons learned during assessments. What do you want to share with the group? Amber: the supplier understands when calibration is off that the lots in between the last calibration are suspect. When they talk about retiring an instrument, they don't always understand that there has to be a final calibration done. The sticker doesn't guarantee that it is still good until expiration. Andrew from Nevada: This is a good idea to start sharing this information.
New Business	• DOE 414.1E Update(s)	<See slides for updates>

(Slides 18-21)	• MOCA	
MSL & Supply Menu (Slides 22-32)	• Site Participation • Scheduled assessments in MSL • MSL Metrics – (Data, Cost Avoidances, User engagement by site) • MSL Project Statuses • Compliance Items • Supply Menu Connection	MSL Metrics - user participation is now being reported out by site **Please read slide 29 for MSL data entry issues**
Questions/Answers/Updates		

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