

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



January 15, 2025

Attendance for Today: **67**

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

| Topic/Slide(s) | Groups/Reminders | Meeting Updates/Notes |
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| <p>Agenda Slide 2</p> | <p>Please let us know if you have specific topics you would like to be presented or discussed in the meeting.</p> | |
| <p>Announcements Slide 3</p> | <p>https://scmcportal.energy.gov (Request MSL access here)</p> | |
| <p>Upcoming Meetings/Conferences (Slides 4-6)</p> | <p>Upcoming conferences/workshops. Most workshops and conferences are virtual instead of in person. *See slides for new events scheduled* EFCOG Spring Dates: March 31st - April 3rd If you are interested in speaking, please let Vince know.</p> | |
| <p>Current Tasks (Slides 7-13)</p> | <ul style="list-style-type: none"> •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-23-02 – MSL Expanded Data •Task SC-23-03 – Inspection Techniques •Task SC-23-04 – Multi-Site Assessment Schedule •Task SC-24-01 – EFCOG JSEP Governing Document | <ul style="list-style-type: none"> •Task SC-21-01 – Nothing new to report •Task SC-22-01 – Nothing new to report •Task SC-23-02 – Cyber team has started uploading their assessments. A graph will be added in metrics to reflect progress. •Task SC-23-03 – Gabby is hosting a training April 30th/May 1st in Georgetown, MD. These will be in Learning Nucleus. Please let her know if you are interested. Possibly we can rotate sites |

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| | | <p>presenting scenarios (issues, lessons learned, etc). We will set aside 10 minutes for each meeting for this. Steve Cdebaca will present next month from Sandia. March has yet to be scheduled. April will be by Howard from Paragon. A rotation schedule will be suggested for March. New slide will be added to slides.</p> <ul style="list-style-type: none"> •Task SC-23-04 – MSL team is working through backlog of tickets due to limited resources. Sites will still need to enter scheduled assessments. This information can be pulled from site viewer by filtering for future dates. Please be sure to lock dates with supplier before entering your assessments. •Task SC-24-01 – Nothing new to report |
| New Business (Slides 14-15) | <ul style="list-style-type: none"> • MOCA • Press Release from US Attorney’s Office | MOCA – Phil New - This is still on track. Waiting for final signoff and RPP updates. ETA effectiveness is February 3 rd , 2025 |
| MSL & Supply Menu (Slides 16-26) | <ul style="list-style-type: none"> • Site Participation • Schedule assessments in MSL • MSL Metrics – (Data, Cost Avoidances, New Users, User engagement by site) • MSL Project Statuses • Compliance Items • SCMC Portal (MSL Access Requests) | **Please read slides for all MSL updates ** Updated MSL User Guide will be released in 2025. |
| Auditor Training Scenario (Slide 27-28) | Topics of the Month – Scenario: Operational Risk Management and Counterfeit Prevention | Led by Amber Romero For discussion information specifics, please contact Amber (allewis@sandia.gov) |
| Misc. Information (Slides 30-End) | <p>Additional Reference Links</p> <ul style="list-style-type: none"> MSL and Supply Menu Collaboration EFCOG Supply Chain Contact Information Next Monthly Call MSL Expiration Notices MSL Cost Avoidances Interface Representative Update EFCOG Org Structure Industry Issues | |

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| | NIAC Members Recent Complex Org Moves | |
| Questions/Answers/Updates | | |

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

ADDITIONAL NOTES

Dave Destromp = Is there anyone that has done a crosswalk between 17025 and R028? Will Sandia be generating a checklist for this? **Phil and Kristin to follow-up with PSL for an answer.**