

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

Jan 15, 2025

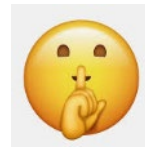
Vince Grosso - Quality Assurance Technical Team Chair

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



- 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



- SKY portal has been replaced with the new SCMC portal. This portal is a hub for strategic sourcing tools, resources and information. It will also be used for requesting access to MSL. Enterprise Supplier Risk Assessments (ESRAs) and MSL can also be opened directly through the portal (after access is granted) <https://scmcportal.energy.gov>
- 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>

Upcoming Meetings/Conferences



Unclassified

**** (All Teams links and Phone Conference numbers are in the agenda sent with slides) ****

- **Registration will available at: TBD**

MONDAY 3/31/25

- **EFCOG Joint QA/ISM/CAS Session**

TUESDAY 4/1/25

- **Contractor Assurance**
- **Quality Assurance**
- **Work Planning & Control**

WEDNESDAY 4/2/25

- **Contractor Assurance**
- **Procurement Engineering Quality**
- **QA Policy & Procedures**
- **Safety Culture**
- **Software Quality Assurance**
- **Supply Chain Quality**

THURSDAY 4/3/25

- **Human Performance Improvement**
- **Procurement Engineering Quality Session**



Upcoming Conferences / Workshops

Jan 2025 – Oct 2025



Date	Conference Title	Location	Website
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
Mar 25 – 27, 2025	EFCOG Training Working Group 2025 Annual Meeting	LLNL, LBNL, and SLAC	
Mar 31 – April 3, 2025	EFCOG QA/CAS/ISM Spring 2025 Meeting	LLNL and Virtual	
April 15, 2025	EFCOG Safeguards & Security Working Group Annual Meeting		
April 2025 Date TBD	SCMC Spring Face-to-Face Meeting	Washington, DC	
April 30 – May 1, 2025	DOE-HQ Suspect Counterfeit Item Training	Gathersburg, MD	
Jun 15 – 18, 2025	2025 ANS Annual Conference	Chicago, IL	https://www.ans.org/meetings/view-ac2025/
June 2025	EFCOG Annual Meeting		
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 Merklung - 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



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
- October 2024 – This has been tabled for now due to schedule demands. Will be reopened at a later time.

Unclassified



Task SC-23-02 – MSL Expanded Data

Project Manager(s): Amber Romero (SNL), Kristin Bell (SNL)

Members: DOE Liaison: **TBD**

Goal: To share best practices

- 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@kcncsc.doe.gov
- Sept 2024 – Kristin - MSL training with Cybersecurity team. They will eventually be uploading Cyber Desk assessments. Launch date TBD
- Oct 2024 – Kristin – ETA of launch end of October
- Dec 2024 – Kristin – Cyber team has been trained and will start loading information. Will turn on for NSE sites once information is available.

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@kcncsc.doe.gov*) working with teams to house videos, possibly this could be a team effort.
- Two great inspection videos produced by Gabby Holcomb are:
 - <https://youtu.be/wsUs-OVhpJ0>
 - <https://youtu.be/g3hKPPMqThg>
 - 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.

Unclassified



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.
- September 2024 – Support team had meeting to schedule/layout all projects to end of year. Juggling a lot of projects. Working on finalizing timing.
- October 2024 – This will be done closer to the MOCA changes towards the end of the year. Still need sites to put in scheduled assessments.
- December 2024 – 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.

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



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	1 st 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.
September 2024	Document draft was completed by team on 8/22. It will be presented to the CWG for Gate 2 Review on Sept 10 th .
October 2024	Document returned from review with comments. Weekly team meetings to resume this week.
December 2024	Document is now in Pre-Gate 3 Inspection (tech edit, writing and traceability inspection)
February 2025	Expected launch of MOCA requirements pending final sign off



Sites Participating in MSL:

- The eight (8) NNSA sites have committed to using the MSL:
(CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNS, 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, 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)

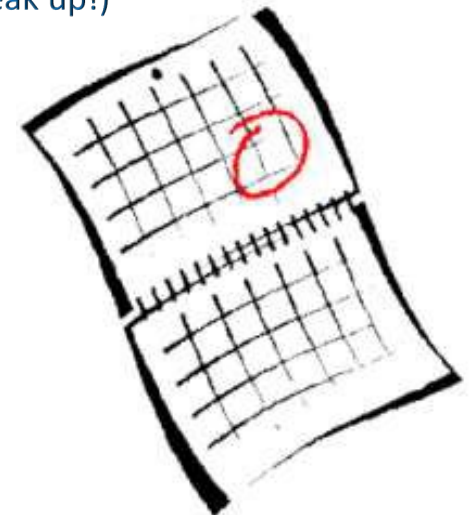


(As of Feb 2024 All sites should be using the MSL)

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!)

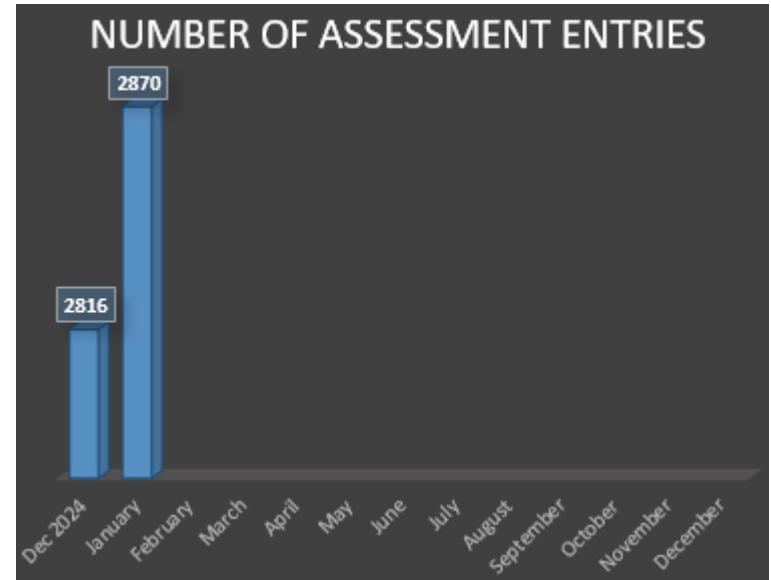
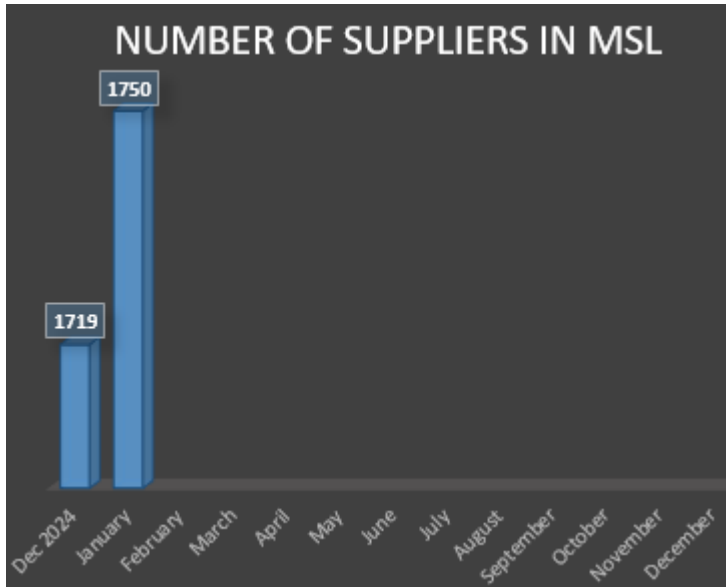


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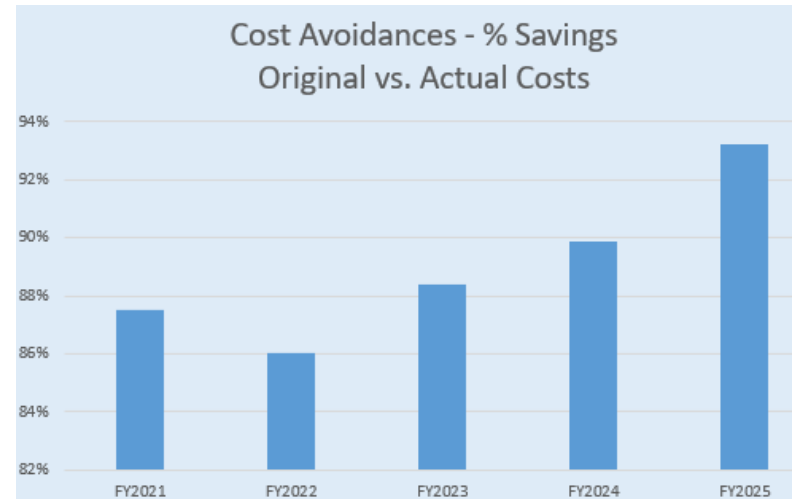
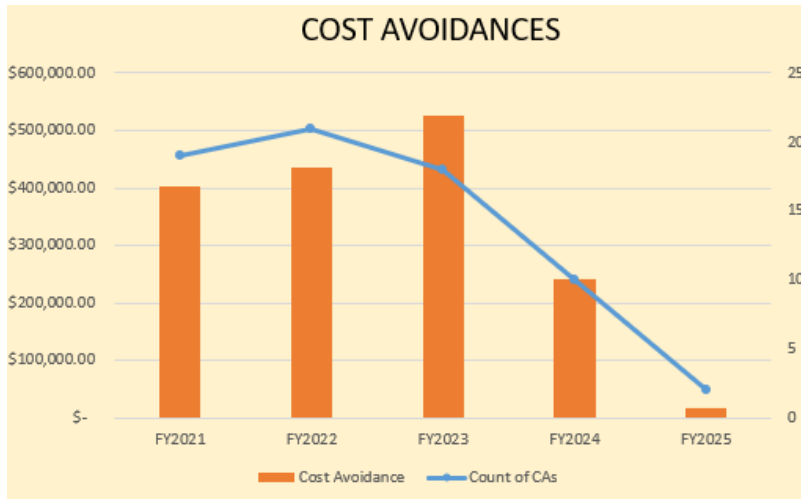
Summary as of 1/14/2025

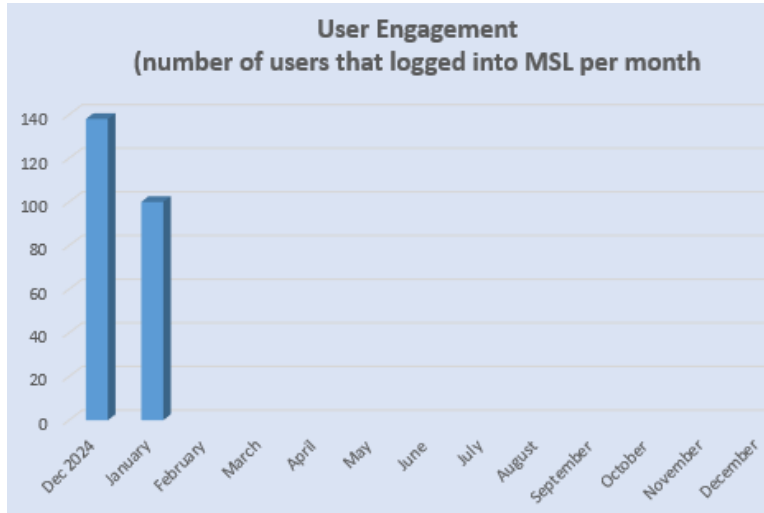
Total Number of Suppliers – 1750

Total Number of Entries – 2870



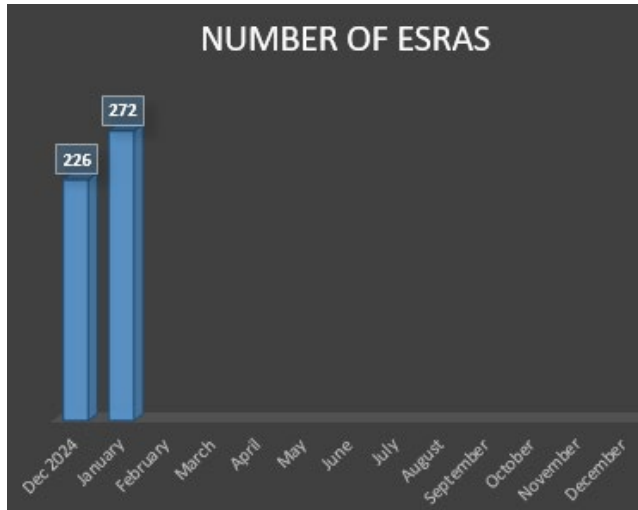
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COMING SOON
New Users by Site

COMING SOON
Assessments by Non-NSE Sites



COMING SOON
Cyber Assessments

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)

Current Projects Pending/In Process

- **Features added to accommodate MOCA requirements (January 2025)**
- **Second round of UEI numbers to be updated on records – DUNS included (January 2025)**
- **Training sessions for edit users that will be following C005 - (ETA February 2025)**
- **New User Roles – (ETA February 2025)**
- **PSL Data in MSL – Initial entries by LANL (testing) – Postponed with C005 release**
- **Merged Assessment Schedule –Enter all scheduled assessments - (ETA February 2025)**

Completed Projects



- **Cybersecurity Desk Assessments**



Project Update(s) – MSL Compliance Team Notes ☺



Audits are performed on MSL data regularly.
Individuals/Sites will be contacted to clarify or fix 'violations'

**** If you are requesting Edit access to MSL you will be required to spend 15-30 minutes in training ****

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. This will become a requirement for the sites following the C005 document.

The MSL User Manual will be updated soon to include the change to MSL around the C005 document release.

Our goal is to have the best quality of information in MSL!



Unclassified



SCMC Portal Access

Old SKY Portal Link <https://thesource.energy.gov/>

or

New SCMC Portal Link <https://scmcportal.energy.gov/>

- 1) 'Proceed to Login'
- 2) Authenticate
- 3) New users – You will be redirected to the Self-Enrollment Page (Previous SKY Users – Welcome to the new portal !!)
- 4) Select your department or agency
- 5) Select your site

****These selection options for 4 and 5 are clear on the quick reference page****





Request Issues

Users checking all the boxes for Portal, Agreements, Scorecards and MSL.

**** If you don't need MSL access, do not check the box for it.
Your access is being verified to assure you truly need it. Please remember the kind of information in MSL.
If not needed, it will be removed from your access request****

Incorrect emails

**Please do not use an email containing a number. It should always be the email address that you receive mail to.
Sometimes it will come across different if it is not on your badge chip correct.**

Reason for access

Be clear on the reasons why you need access to each of these. Saying because you 'Need to Know' is not a valid reason.



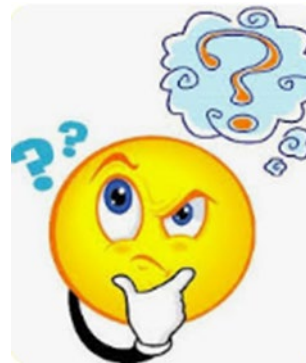


Audit Lessons Learned/Auditor Training Scenario Topics

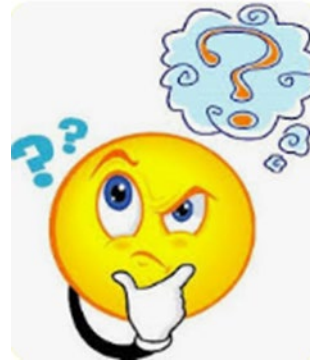
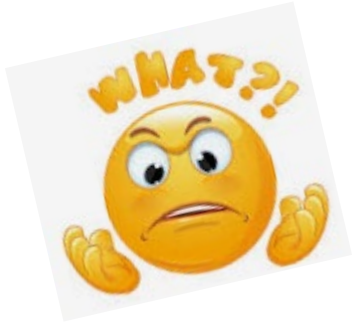
Goal: To increase sharing of the lessons learned across the complex	
Feb 2024	KCNCS audit of supplier identified an M&TE issue – Cal cert identified limited cal however supplier’s cal sticker did not.
Feb 2024	ISO-17025 requires keeping of hand written notes.
March 2024	Revisit/Discuss M&TE issue from 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
September 2024	Assessment Pre-Work
December 2024	Design & Development applicability, Human factors
January 2025	Operational Risk Management and Counterfeit Prevention

Auditor Training Scenario

Operational Risk Management and Counterfeit Prevention



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

** Updates (in red) will be added to the Reference Information sheet in MSL ***

NSAI - For National Standards Authority of Ireland (NSAI), <https://www.n Sai .ie/certification/search-for-a-certified-company/>

You can check NSAI's approved client list at;

- www.n Sai inc.com; Select Company and click on Approved Client Listing; The clients are listed in alphabetical Order.

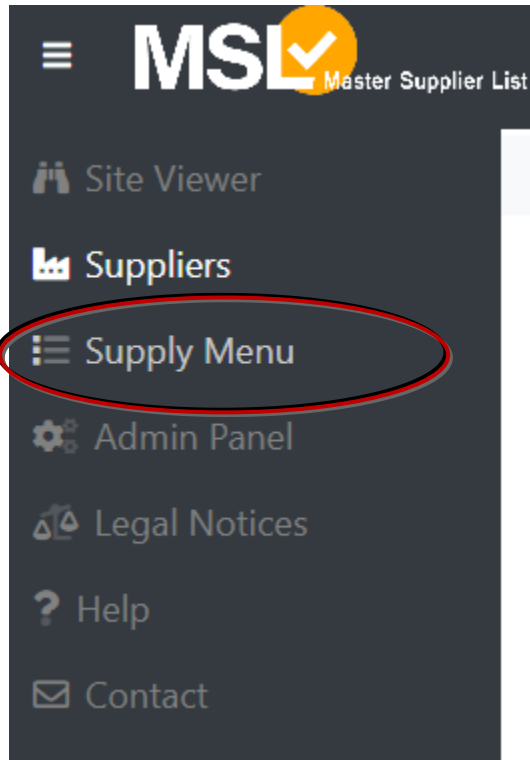
IAF International Accreditation Forum (verify who holds an accredited certification within your supply chain):

- www.iafcertsearch.org; type in Company Name

MSL and Supply Menu Collaboration

(Current State)

MSL	Supply Menu
<p><u>Content:</u></p> <ul style="list-style-type: none"> -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 	<p><u>Content:</u></p> <ul style="list-style-type: none"> -KCNSC Supplier Capabilities -KCNSC Supplier Performance -KCNSC Supplier Risk Assessment -Forward visibility of KCNSC production supplier's segmentation and strategies
<p><u>Current Audience:</u> Assessors, Buyers, Quality Teams, Supply Chain Analysts, PRTs, R&D Engineers</p>	<p><u>Current Audience:</u> Various Engineers, PRTs, Buyers, Strategic Sourcing, Quality, and Program Management</p>
<p><u>User Access:</u> All 8 NSE sites, 13 Non-NSE sites, 8 more interested</p>	<p><u>User Access:</u> 8 NSE sites only</p>
<p><u>New features:</u> -Link to Supply Menu Database</p>	<p><u>New features:</u> -Link to MSL</p>



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





Unclassified

- Next Webinar/Call: (Usually the Third Wednesday of each month)
 - 2/19/2025
 - 11:00 AM EDT
 - 10:00 AM CDT
 - 09:00 AM MDT
 - 08:00 AM PDT



[EXTERNAL] MSL Assessment Status Notification

 SCMC_NO_REPLY <scmc_no_reply@kcnsd.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



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



Unclassified

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, Secretary
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 Programs, 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 / Vice-Chairs – Curtis Blackwell (SNL) and Brendon Spetzler (NREL) / John Verderber Hanford Secretary
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) 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	Kevin Dressman
EFCOG Chair	DJ Johnson Honeywell Federal Solutions
EFCOG Vice Chair	Mark Whitney, Amentum
EFCOG Acting Assistant Vice Chair	Dena Volovar, Bechtel National, Inc.

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



Unclassified

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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-Chairs – Curtis Blackwell (SNL) and Brendon Spetzler (NREL) 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

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.eraf.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.

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 & Melissa Atencio
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!!

- 10/15/2024 - The Department of Energy is going forward with a contract award valued at up to \$45 billion to a BWXT-led company to manage the Hanford nuclear site tank farms that store radioactive waste and the initial treatment of the waste at the site's vitrification plant. A 120-day contract transition starts Monday, Oct. 21, to Hanford Tank Waste Operations & Closure, or H2C, Hanford workers were told in DOE and contractor messages Tuesday. The H2C contract is for 10 years, with some work ordered by DOE during that time likely continuing longer. H2C is a newly formed limited liability company made up of BWXT Technical Service Group, Amentum Environment & Energy and Fluor Federal Services. Read more at: <https://www.tricityherald.com/news/local/hanford/article294007799.html#storylink=cpy>