

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



**February 19, 2025**

Attendance for Today: **47**

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

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
Agenda Slide 2	Please let us know if you have specific topics you would like to be presented or discussed in the meeting.	
Announcements Slide 3		
Auditor Training Scenario (Slide 4-5)	<b>Topics of the Month – Scenario:</b> <b>Post-Delivery and Statements of Nonconformity/Objective Evidence</b>	Led by Amber Romero For discussion information specifics, please contact Amber ( <a href="mailto:allewis@sandia.gov">allewis@sandia.gov</a> )
Upcoming Meetings/Conferences (Slides 6-8)	Upcoming conferences/workshops. Most workshops and conferences are virtual instead of in person. *See slides for new events scheduled* <b>EFCOG Spring Dates: March 31<sup>st</sup> - April 3rd</b> <b>LLNL Hybrid</b> <b>If you are interested in speaking, please let Vince know.</b> <b>Link to register: <a href="https://efcog.org/qa-ism-cas-communities-of-practice-operational-meeting-event-website/">https://efcog.org/qa-ism-cas-communities-of-practice-operational-meeting-event-website/</a></b>	<b>Thursday, April 3<sup>rd</sup> (<i>in person only</i>) – Gabby will be doing an 8-hour session and is limited to 25 people.</b>
Current Tasks (Slides 9-15)	<ul style="list-style-type: none"><li>•Task SC-21-01 – Expand NNSA, DOE EM, &amp; DOE Office of Science (OOS) Shared Supply Base</li><li>•Task SC-22-01 – SCQWG &amp; FAQ Web Page Management</li><li>•Task SC-23-02 – MSL Expanded Data</li></ul>	<ul style="list-style-type: none"><li>•Task SC-21-01 – Nothing new to report</li><li>•Task SC-22-01 – Nothing new to report</li><li>•Task SC-23-02 – Nothing new to report</li></ul>

	<ul style="list-style-type: none"> <li>•Task SC-23-03 – Inspection Techniques</li> <li>•Task SC-23-04 – Multi-Site Assessment Schedule</li> <li>•Task SC-24-01 – EFCOG JSEP Governing Document</li> </ul>	<ul style="list-style-type: none"> <li>•Task SC-23-03 – Nothing new to report - Will be removed</li> <li>•Task SC-23-04 – Nothing new to report</li> <li>•Task SC-24-01 – Nothing new to report</li> </ul>
New Business (Slides 16-17)	<ul style="list-style-type: none"> <li>• MOCA</li> </ul>	MOCA – This has been released and MSL has been updated accordingly to accommodate C005 changes
MSL & Supply Menu (Slides 18-29)	<ul style="list-style-type: none"> <li>• Purpose of Sharing Assessments</li> <li>• Site Participation</li> <li>• MSL Metrics – (Data, Cost Avoidances, New Users/User engagement, Other Data)</li> <li>• MSL Project Statuses</li> <li>• C005 Updates in MSL</li> <li>• MSL User Request Details</li> <li>• Compliance Items</li> <li>• SCMC Portal (MSL Access Requests)</li> </ul>	<p><b>**Please read slides for all MSL updates **</b></p> <p>Updated MSL User Guide will be released in 2025.</p> <p>-Please be sure you are providing a valid reason to gain access to MSL on your request. If we cannot verify, access will not be granted.</p> <p>-MSL users who are approved for edit rights, are now required to spend a few minutes with Kristin Bell to go over edit rules. This is an attempt to avoid/reduce data and entry mistakes and to explain what MSL can do for them.</p> <p>-If you are retrieving data from MSL, please enter a cost avoidance to reflect that. If there is money saved by using another site's information, we need to be able to show that benefit to NNSA and stakeholders.</p>
Misc. Information (Slides 30-End)	<p>Additional Reference Links</p> <p>MSL and Supply Menu Collaboration</p> <p>EFCOG Supply Chain Contact Information</p> <p>Next Monthly Call</p> <p>MSL Expiration Notices</p> <p>MSL Cost Avoidances</p> <p>Interface Representative Update</p> <p>EFCOG Org Structure</p> <p>Industry Issues</p> <p>NIAC Members</p> <p>Recent Complex Org Moves</p>	
Questions/Answers/Updates	<p>SRS is no longer associated with NIAC. Slides will be updated to reflect.</p> <p>Zoom test will be scheduled to see if all sites can connect. Invite will be sent out once a date is decided.</p>	

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