

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

**February 18, 2026**

Vince Grosso - Quality Assurance Technical Team Chair

Amber Romero - Supply Chain Quality Task Team Chair

Kristin Bell - Supply Chain Quality Task Team Vice Chair/Secretary

# *MEETING AGENDA – February*

- *Kristin Bell, SNL*
  - *Announcements and MSL updates*
  - *Group Requests*
- Zane Ross, America Makes
  - Intro to America Makes Resources
- Amber Romero & Diane Kimbrell Howell, SNL
  - Rewrite of DOD414

# UPCOMING MEETING AGENDA – March

- *Kristin Bell, SNL*
  - *Announcements and MSL updates*
- Guest Speaker – TBD
  - TBD
- Amber Romero, SNL
  - TBD



# Upcoming Conferences / Workshops



| 2026                               |  |                          |   |
|------------------------------------|--|--------------------------|---|
| Date                               | Conference Title   | Location                 | Website/Contact   |
| February 19                        | SCMC Virtual Face-to-Face Meeting                              | Virtual                  | Watch for details on website news<br><a href="https://scmc.energy.gov/">https://scmc.energy.gov/</a>  |
| March 3                            | Fraud Pause: Building a Resilient Fraud Prevention Culture     | Virtual                  | Register on Learning Nucleus<br><a href="https://learningnucleus.energy.gov/login/index.php">https://learningnucleus.energy.gov/login/index.php</a><br>or<br>Contact Emily Kayrish, SCMC Communications Lead, at <a href="mailto:ekayrish@kcncs.doe.gov">ekayrish@kcncs.doe.gov</a> or 816-400-9277 |
| March 26                           | Sandia National Laboratories Small Business Opportunities Fair | Albuquerque, NM          | Marriott Albuquerque – 2101 Louisiana Blvd NE<br>Registration opens at 9am or online<br><a href="#">Working With Sandia</a>   |
| April 21-22                        | SCMC Spring Face-to-Face Meeting                               | Las Vegas, NV            | TBD   |
| April 8-9                          | Bridging Partnerships Small Business Forum                     | Kennewick, Wash          | TBD   |
| May 19                             | SCMC Lunch & Learn: Strategic Savings Methodologies            | Virtual                  | TBD   |
| May 4-7                            | NLIT Summit  | Kansas City, MO          | <a href="#">NLIT Summit 2026</a>  |
| <b>Tentative Dates<br/>May 5-7</b> | <b>EFCOG QA/ISM/CAS Conference</b>                             | <b>Hybrid</b>            | <b>TBD</b>  |
| May 27-28                          | ETEBA Small Business Forum & Expo                              | Aurora, CO               | TBD   |
| June 10                            | SCMC Lunch & Learn: SCMC “Golden Ticket”                       | Virtual                  | TBD   |
| June 16-17                         | EFCOG Annual Meeting   | Washington, DC<br>Hybrid | <a href="http://www.efcog.org">www.efcog.org</a><br>For questions: <a href="mailto:staff@efcog.org">staff@efcog.org</a>   |
| Fall 2026                          | Procurement Engineering Team                                   | Virtual                  | TBD   |

**\*\* Please send us information on upcoming events to share with the audience \*\***



| Site                               | Topic                   | Website/Contact  |
|------------------------------------|-------------------------|--|
| UCOR<br>(United Cleanup Oak Ridge) | Current QA Job Postings | <a href="#">QA Engineer</a><br><a href="#">Functional QA Manager</a>             |
| SIMCO                              | Current QA Job Postings | <a href="#">Career Opportunities: Quality Assurance Analyst/Specialist (231)</a> |
|                                    |                         |  |
|                                    |                         |  |

**\*\* Please send us information to share with the audience \*\***

# MSL and Sharing Documents



| Site(s) With Users  | Contributing    |
|---|-----------------|
| <b>8 NSE Sites:</b><br>CNS-PTX, CNS-Y12, KCNSC, LLNL, LANL, NNSS, SNL, SRS  | <b>100% YES</b> |
| <b>17 Environmental Management Sites:</b><br>CHPRC now CPCco, HMIS, HLMI, WRPS (now H2C), SRNS, <b>SRMC</b> , FRNP, UCOR, SST, ICP, N3B, WIPP, <b>DUF6</b> , <b>FBP</b> , <b>CH2WV</b> , <b>PMA</b> | <b>68% YES</b>  |
| <b>10 Office of Science Sites:</b><br>PNNL, BNL, ANL, ORNL, PPPL, <b>FNAL</b> , <b>LBNL</b> , <b>SLAC</b> , <b>TJNAF</b> , Ames   | <b>40% YES</b>  |
| <b>1 Nuclear Energy Site:</b><br>INL  | <b>100% YES</b> |

\*Highlighted sites are not contributing yet\*





# MSL Metrics

**\*\* new graphs under construction \*\***

|                | Suppliers  | Total # Records | ESRA       | Cyber      | Active     | Users      | 2025 Assessments      | 2026 Assessments     | Cost Avoidances FY23-26 |
|----------------|------------|-----------------|------------|------------|------------|------------|-----------------------|----------------------|-------------------------|
| Previous Count | 2253       | 3895            | 792        | 71         | 1819       | 503        | 180 NSE<br>11 Non-NSE | 10 NSE<br>0 Non- NSE | \$1,324,504             |
| Current Count  | 2501       | 4379            | 1198       | 89         | 2282       | 621        | 203 NSE<br>11 Non-NSE | 50 NSE<br>3 Non-NSE  | \$1,413,354             |
| Change         | <b>11%</b> | <b>13%</b>      | <b>51%</b> | <b>25%</b> | <b>25%</b> | <b>23%</b> | <b>12%</b>            | <b>403%</b>          | <b>7%</b>               |

Unclassified

Your MSL team is always working on improvements or projects but here are a few of our current activities

## Upcoming/Future Projects

- Assessor Certifications Storage
- Add Expiration Date to Front Line Display
- PSL Data in MSL – Initial entries



## Current Projects Pending/In Process

- MSL .Net Software Update **plus minor field updates**
- PSL/Metrology Data Form – **\*functional testing soon\***
- NSE Site Specific Risk Assessments (for future NNSA project) **\*Update audience on status, functional testing soon\***
- New MSL Manual **(ETA March)**
- Data Cleanup – **ongoing**
  - Second round of UEI and DUNS numbers to be updated on records
  - Naming Conventions Standard
  - Record Consolidation/Resolving Duplicates
  - Empty Start Date Fields - **\*\* please help eliminate \*\***

## Completed Projects



- NSE Site Specific Risk Assessments Menu and Form (for future NNSA project)



# *Guest Speakers*

- Zane Ross, America Makes
  - Intro to America Makes Resources
- Amber Romero & Diane Kimbrell Howell, SNL
  - Rewrite of DOD414

# General Information





## Meeting Schedule:

(occurs the third Wednesday each month)

| DATE        | CENTRAL TIME | CENTRAL TIME | MOUNTAIN TIME | PACIFIC TIME |
|-------------|--------------|--------------|---------------|--------------|
| February 18 | 11AM         | 10AM         | 9AM           | 8AM          |
| March 18    | 11AM         | 10AM         | 9AM           | 8AM          |
| April 15    | 11AM         | 10AM         | 9AM           | 8AM          |

## EFCOG/Supply Chain

### EFCOG Site

The EFCOG Home Page: <https://efcog.org/>

Contact Changes and Document Postings should be sent to:

Christine Frei, Longenecker & Associates, Inc., 804-263-4591, [cfrei@la-inc.com](mailto:cfrei@la-inc.com)

### Supply Chain POC List

Contact Changes and Document Postings should be sent to:

[Katie Gentry, katie.gentry@wipp.doe.gov](mailto:katie.gentry@wipp.doe.gov) or [Kristin Bell, kbell@sandia.gov](mailto:kbell@sandia.gov)

The latest and greatest POC List can be requested from [Kristin Bell \(kbell@sandia.gov\)](mailto:kbell@sandia.gov) or [Amber Romero \(allewis@sandia.gov\)](mailto:allewis@sandia.gov)

Your EFCOG Supply Chain Chairs:

[Vince Grasso – grossovj@nv.doe.gov](mailto:grossovj@nv.doe.gov) – 702-295-4350

[Amber Romero – allewis@sandia.gov](mailto:allewis@sandia.gov) – 505-235-6738

[Kristin Bell – kbell@sandia.gov](mailto:kbell@sandia.gov) – 505-288-0527

## Announcements

**\*\*We are working on a new location for the slides and notes. More to come soon !! \*\***

## What Information does MSL contain?

### **Content: (\*visibility to some information may be restricted for non-NSE sites\*)**

- \*Primary\* - Supplier Quality Assessments (reports, checklists, assessor documents, etc.)
- Historical Tracking of Assessment Activity
- Merged Site Assessment Schedule
- Cost Avoidance Tracking/Reporting
- Supports all versions (current and past) of assessment standards used by participating sites
- ESRAs – Enterprise Supplier Risk Assessments
- Cyber Desk Assessments
- Exiger EDD (Enhanced Due Diligence Reports)
- NNSA Project – Site Specific Risk Assessments \*New – Coming Soon\*

### **Current Audience/Users:**

Assessors, Buyers, Quality Managers and Teams, Supply Chain Analysts, PRT (Product Realization Team) and R&D Engineers, NNSA, Procurement and Supply Chain Managers/Directors, DOE HQ