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

July 17, 2024

Attendance for Today: **35**

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 had specific topics you would like to be presented or discussed in the meeting.	We added a New: Auditor Training "Scenario involving new equipment affecting production runs'
Announcements Slide 3		
Upcoming Meetings/Conferences (Slides 4-9)	•Upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person. *See slides for new events scheduled*	Please review proposed dates for the Fall Meeting. If you have a preference, please let Vince Grasso, Kristin Bell or Bill Wingfield know. Please let us also know of any upcoming events.
Current Tasks (Slides 10-18)	•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-21-01 – Bill still wants to get the site updated. Nothing new to report. •Task SC-22-01 – Nothing new to report •Task SC-22-03 – Good meeting with KCNSC and SNL was held. •Task SC-23-01 – Nothing new to report •Task SC-23-02 – Please see slides

	•Task SC-23-03 – Inspection Techniques •Task SC-23-04 – Multi-Site Assessment Schedule •Audit Lessons Learned	•Task SC-23-03 – Bill wants to put this in the fall meeting. Amber – possibly the S/CI or Receipt Inspection person could present at fall meeting. •Task SC-23-04 – Estimated completion - August •Audit Lessons Learned
New Business (Slides 19-21)	• DOE 414.1E Update(s) • MOCA	See slide for updates
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	•Cost avoidances – There must be an original cost and actual cost entered. There are some entries that are missing the original cost amount. •User participation is now broken down by site. Some IDs were not identified, so some counts may be lower than actual. **Please read slide 30 for MSL data entry issues**
Auditor Training Scenario Slide 33	'Scenario involving new equipment affecting production runs'	Led by Amber Romero Scenario presented to have group participate in sharing what findings would be implemented if auditing this site. See Amber notes for feedback. If you want a copy of discussion notes, please contact Amber directly at allewis@sandia.gov
Questions/Answers/Updates		

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