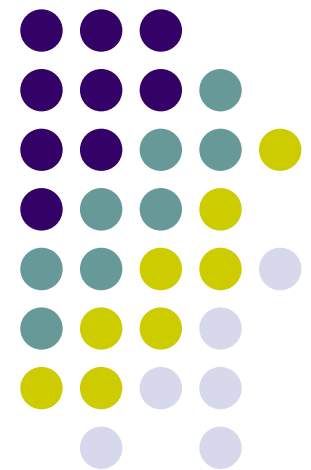


ISM & QA Working Group



Activity & Accomplishment Update



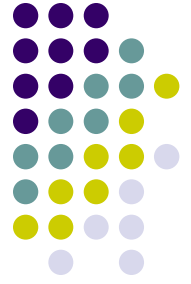
Joe Yanek

ISM & QA WG Chair

Executive Director, ESHQ

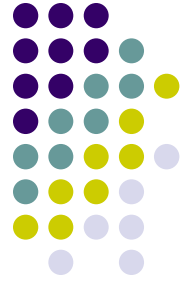
Fluor Government Group

Overview



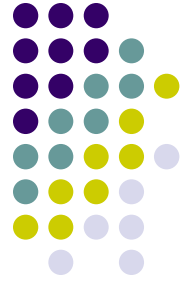
- Current Scope Includes:
 - ISM Program Integration & Management
 - Safety Culture and Human Performance
 - Feedback & Improvement
 - Occurrence Reporting
 - Quality Assurance
 - Policy & Programs
 - Quality Engineering
 - Supply Chain (Procurement) Quality
- ~ 150 Participants from 40+ Companies

Overview Continued



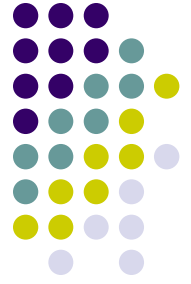
- Key DOE HQ Sponsors Include:
 - Dr. Pat Worthington, HSS & DOE ISM Co-Champion
 - Dr. Chen Wu, EM & DOE ISM Co-Champion
 - Frank Russo, NNSA
 - Dae Chung, EM
 - Charles Lewis, HSS
 - Colette Broussard & Jeannie Boyle, HSS
- Liaison Members include:
 - George Mortensen, INPO
 - Matt Moury, DNFSB

Overview Continued



- Contractor Leadership Team includes:
 - Joe Yanek, Fluor Corporation
 - Norm Barker, Energy Solutions
 - Susan Kimmerly, Bechtel Jacobs
 - John McDonald & Gary Grant, CH2M Hill
 - Rex Beach & Connie DeGrange, LLNL
 - Mike Mason, Bechtel National
 - Tricia Allen, Bill Rigot & Dave Tuttel, WSRC
 - Steve Coleman, BNL
 - Tom Bargeloh, Amy Ecclesine & Linda Collier, LANL
 - Gary Grant, INL
 - Dave Shugars, ICP & Connie Arnwine, ORNL

2007 Accomplishments



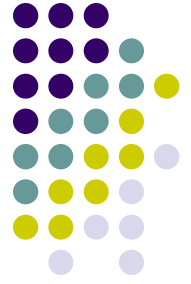
- Project Leadership for Implementation of:
 - 10CFR851 Worker Health Safety Rule
 - Electrical Safety Improvement Project
- Successful Formation of New ES&H WG
- Publication of:
 - Contractor Alert on Suspect & Counterfeit Items
 - Contractor Guide on “Attributes of an Effective Quality Improvement Process”
 - Contractor Guide on “Performance Analysis” (Posting Pending)
- Co-sponsored ISM Wkshops/Meetings with DOE HQs
- Augmented DOE HQ EM QA Assistance Visit Teams



2008 Focus Areas

- Tailored Applications of QA Program Elements
- Leadership in Addressing Top 10 ISM Issue
- Safety Culture & Human Performance Improvement
- Participation on DOE HQ EM Corporate QA Board
- Completion of QA Guides for DOE Project Management Order
- Evaluating DOE Occurrence Reporting System (Post Redesign)
- Issue Paper on Construction QA/QC Best Practices
- Guidance on Annual ISM Declarations & Integration of QA and ISM Assessments
- Plus

Summary



- Great opportunity to Make a Difference!
- Get Involved!
 - Be Represented on Working Group and Subgroup Projects!
- Leverage Knowledge Available on EFCOG and ISM WG Website
- Next Working Group Meetings
 - March 25 – 27, 2008 – Oak Ridge, TN
 - Registration Open at EFCOG Website (www.efcog.org)
 - Meeting Points of Contact:
 - Susan Kimmerly, Bechtel Jacobs, 865-574-8242
 - Norm Barker, Energy Solutions, 484-269-4116
- Questions ?