

“EFCOG’s Knowledge Portal Review”

2011 Waste Management Symposium

*Joint Supplier Evaluation Program
(JSEP)*



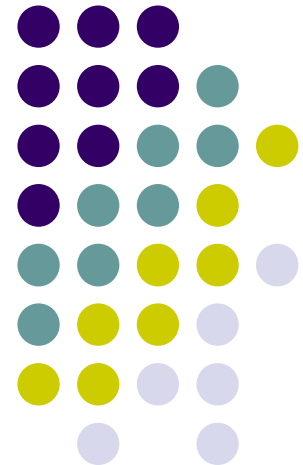
Presented by

Michael J. Mason

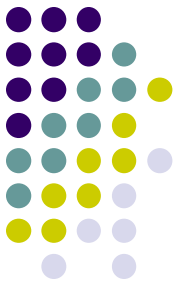
*Integrated Safety Management/Quality
Assurance*

Panel Session 59

March 2, 2011

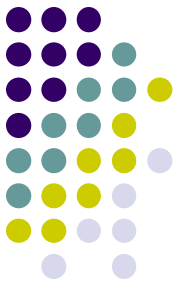


JSEP: Purpose



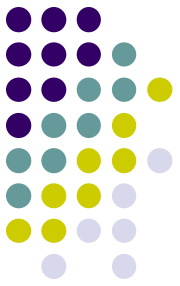
- EM sites maintain an independent Approved Suppliers List
- EM contractors at the individual sites use the same suppliers
- Each EM contractor conducts audits on the same set of suppliers
- **IS THERE A MORE EFFICIENT WAY TO ACCOMPLISH THIS TASK???**

JSEP: To Date



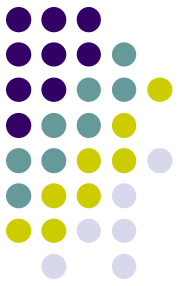
- Supply Chain conducted 20 joint audits
- Utilize one audit procedure for conduct of audits
- Audit for Evaluation not Approval of programs or products
- Conducted under the name of the Lead auditor not EFCOG
- DOE Packaging Management Council (PMC) joined forces with Supply Chain in “09.

JSEP Path Forward



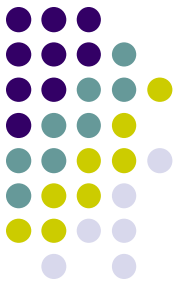
- Develop the Infrastructure
 - Reporting Format
 - Schedules
 - Checklist Format
 - Lead Auditor certifications
 - POCs from the sites

JSEP DELIVERABLE SCHEDULE



- 9/10 – Supplier Information Database On-Line for Pilot Testing – **COMPLETE**
- 10/10 – POC Coordination Meeting – **COMPLETE**
- 12/10 – List of Common Vendors – **COMPLETE**
- 2/11 – Program Description Document
- 2/11 – POC Roles and Responsibilities
- 2/11 – FY11 Pilot Assessment Schedule
- 3/11 – Pilot Assessment

SITES WITH COMMITTED POCs



Hanford :

- Washington River Protection Solutions
- CH2MHill Plateau Remediation Solutions
- Washington Closure Hanford
- WTP

Idaho:

- Bechtel – BWXT
- CWI

Portsmouth & Paducah:

- UDS
- LPP
- Carlsbad :
- Washington Tru Solutions

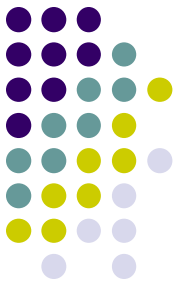
Savannah River :

- Savannah River Remediation
- Savannah River Nuclear
- SWPF-Parsons

Oak Ridge:

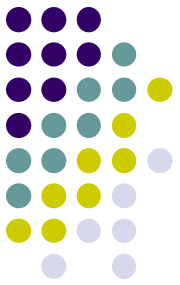
- Bechtel Jacobs
- ISOTEK

NEAR TERM



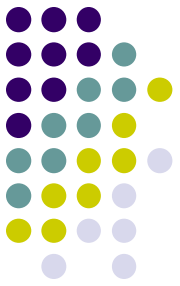
- Site POC to assume the role of JSEP Coordinator:
 - Represent their site during the development stage
 - Support the review of deliverables
 - Determine level of involvement for each scheduled audit
 - Assign Lead/Auditor as necessary to support audit teams

2011: OBJECTIVES

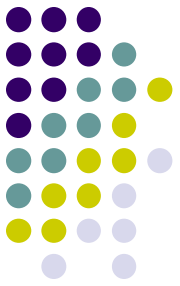


- Active Participation from POCs In:
 - Audit Scheduling
 - Pilot Test Feedback
 - Audit Participation
 - Conference Calls
 - Support for Writing Reports
 - Assistance in Closure of Issues

JSEP: BENEFITS



- Sharing of Information/LL
- Evaluated Suppliers List
 - Suppliers evaluated using same criteria
 - Utilize a common procedure
 - Expanded resource pool with access to SMEs
- Cost Savings



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