

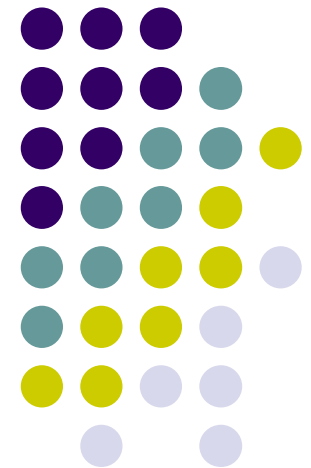
“EFCOG’s Knowledge Portal Review” 2012 Waste Management Symposium

QUALITY ASSURANCE TASK TEAM



Presented by

Mike Mason
Bechtel Nuclear QA Manager
Chair, EFCOG QA Task Team
(JSEP & EM QA)
Panel Session 51
February 28, 2012



EFCOG QA Task Team Organization Chart



- Task Group Chair: Mike Mason
- Secretary: Alice Lewis
 - Supplier Quality Task Lead: Vince Grosso
 - Software Quality Task Lead: Deb Williams
 - Quality Programs Task Lead: Bob Thompson
 - Quality Control Task Lead: Bob Carter
 - Sponsoring Director: Bob Milazzo
 - DOE Sponsors: Bob Murray

Joint Supplier Evaluation Program (JSEP) Background



- **2009 EFCOG & BMAC identified a need for common supplier quality data**
 - **Joint Supplier Evaluation Program (JSEP)**
 - Initiated through EFCOG
 - Sponsored by the EM Corporate Board
 - Principal: Vince Grosso WRPS
 - **Master Approved Supplier List (MASL)**
 - Initiated through the QSWG
 - Sponsored by the Business Management Advisory Council (BMAC)
 - Principals: Mike Eshleman and Tony Cannon NSTec

Integration - Common Goals



- **Concentrate efforts on development of a single process**
- **Share supplier quality data:**
 - **Short Range - EM and NNSA**
 - **Long Range - include Office of Science and others within DOE**
- **Provide information that is consistent, current, accurate, and useful to stake holders**

Integration Proposal



- **Utilize a single database containing supplier quality information**
- **Develop a consensus process to control / manage the database**
- **Share supplier quality data information with DOE contractors**

Integration Phases



- **Phase 1: Obtain Consensus on Data Warehouse Tool**
 - **Principals proposing consolidation into MASL**
 - **Data access must be resolved**
 - **Option 1 (recommended): Authorize non-NNSA access to NNSA portal**
 - **Option 2: Move the MASL database from the NNSA Portal to a controlled access website**
 - **Option 3: Maintain duplicate NNSA and EM databases and export data to a controlled access website**
- **Phase 2: Define Governance Structure**
 - **Management Structure**
 - **Roles & Responsibilities**
 - **Membership and access structure**
 - **Develop Program Operations**

Integration Phases



- **Phase 3: Develop Consensus on Program & Process**
 - Procedures
 - Training/Qualification/Certification
- **Phase 4: Implementation**
 - Marketing & Roll Out Plan
 - Implement Program Operations
 - Participation (MOU Federal and Contractor)
- **Phase 5: Sustainment**
 - Funding
 - Cost Sharing
 - Reinvestment
 - Cost Savings Metrics

Barriers Crossed



- **EFCOG/EM Leadership Concurrence obtained**
- **Agreement among principles that differences can be managed, controlled, eliminated**
 - **Agreement in concept on MASL tool**
 - **Consensus on feasibility for success**

Barriers to Overcome



- **NNSA/BMAC leadership agreement to move forward**
- **Non-NNSA Access to NNSA portal/MASL**
- **Program and process consensus**
- **Transition schedule and plan**
- **Funding - cost sharing**
- **Participation / Implementation**

What's Next?



- **NNSA / Contractor Senior Management concurrence to proceed**
- **NNSA decision regarding non-NNSA access to the NNSA portal**
- **Develop project plan to be completed after the above decisions are made.**