

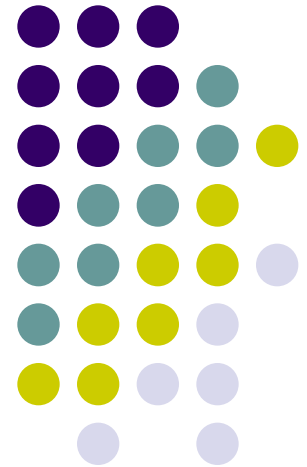
Contractor Assurance Working Group

EFCOG Working Group Chair Meeting

Roland Knapp

Los Alamos National Laboratory

September 16, 2008





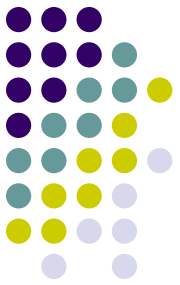
2008 Accomplishments

- **Shared performance assurance lessons learned**
 - Working Group meetings
 - Site-to-Site exchanges
 - Participation in peer CAS assessments
- **Participation on HSS Safety Directives Project Phase 2**
 - DOE O 226.1A – DOE Oversight (CAS)
 - DOE O 414.1 – Quality Assurance
 - DOE M 450.4-1 – Integrated Safety Management
 - DOE O 470.2B – Independent Oversight and performance Assurance

2008 Accomplishments (cont.)



- **Reviewed and provided comments:**
 - **Safeguards and Security Metrics white paper**
 - **Defense Nuclear Security Performance Assurance Program Guide**
- **Pursued the utilization of industry standards in lieu of DOE Orders.**
- **Supported the NNSA LOCAS process**
 - **Provided comment of the Draft NNSA Supplemental Directive**
 - **Participating in the development and implementation of LOCAS metrics.**



Plan for 2009

- Continue to provide venue for sharing performance assurance lessons learned
- Participate in the development and review of the DOE Guide to 226.1A
- Continue exploration of the use of commercial standards
- Continue participation on the HSS Safety Directives project
- Pursue multi-group task teams
 - Development of performance measures
 - Assessment coordination with ISM and QA
 - Project management
- **Opportunities identified during this meeting**

Opportunities for EFCOG Involvement and Improvement



- **De-confliction and better coordination across EFCOG Working Groups**
- **Working towards an Integrated Management approach**