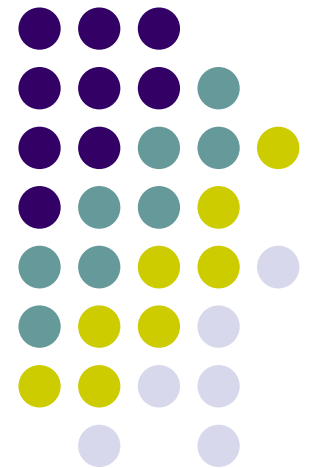


2012 EFCOG Semi-Annual Meeting

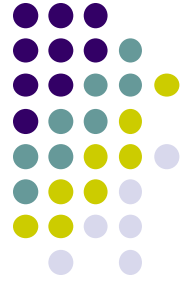


Integrated Safety Management & Quality Assurance Highlights



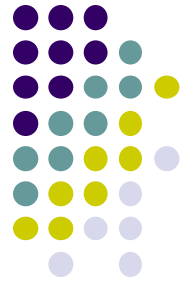
December 7-8, 2011

Integrated Safety Management & Quality Assurance



- Leadership: Chair – Norm Barker / *Energy Solutions*
Vice-Chair – John McDonald / WRPS
- Focus: Supporting DOE in Application and Effectiveness in Integrated Safety Management and Quality Assurance
- Number of Member Companies: Approximately 150 active members from 39 EFCOG member companies
- DOE Sponsors: Pat Worthington, HHS
Ray Corey, RL

Integrated Safety Management & Quality Assurance



- FY 2011 Significant Accomplishments
 - Combined Safety Culture & High Reliability Subgroups
 - Continued Development of EFCOG WP&C Guideline
 - Continued Development of Joint Supplier Evaluation Program (JSEP) and NNSA - (BMAC)
- FY 2012 Planned Key Achievements
 - Launch New Safety Culture/HRO Subgroup Initiatives
 - Complete the ISM Work Planning Task

Driving Excellence In ISM&QA



- Achieving Excellence More than Good Policies, Guidelines, and Oversight
- Leadership, Organizational and Individual Engagement, and Learning are Key
- Long Term Alignment of Human Behaviors in Intra- Organizational and Individual Context is the Real Path to Excellence
- ISM&QA is the DOE/EFCOG Framework to Drive Improvement

DOE/EFCOG Safety Culture Initiatives



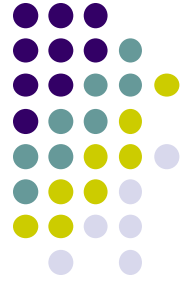
- Safety Culture Initiatives Posted on EFCOG ISM&QA website
- Report of 2 year study
- Composite Information on “State of the Art”
- Tools for Assessment and Improvement
- Results and Lessons Learned for Pilots
- Contacts for Ongoing Safety Culture Improvement Efforts

Status, Application and Use



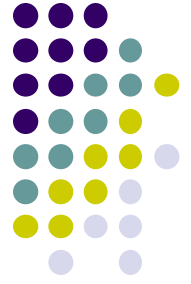
- Model Becoming Referenced and Used
- Being Used in Addressing DNFSB 2011-1 Concerns
- High Reliability Organization Concepts and Tools Recently Being Integrated
- Plans for Upgrade of Guidance Documents to Include Current Lessons Learned and HRO Integration

Activity Level Work Planning and Control



- Joint EFCOG /DOE Effort to Improve Activity Level Work Planning and Control
- Major Initiative with Senior DOE and EFCOG Board
- Significant Effort Ongoing to Resolve Several Hundred Comments
- EFCOG WP&C Guidance Document Targeted for Use in May 2012

Joint Supplier Qualification Program



- Major DOE/EFCOG Effort on Implementing a Joint Supplier Audit Qualification Program to Eliminate Redundant Audits
- EFCOG Supplier Qualification Program Adopted by EM and Called Joint Evaluation Supplier (JESP)
- NNSA-EM-EFCOG Working on Overall Integration of a Common DOE Supplier Evaluation Program