

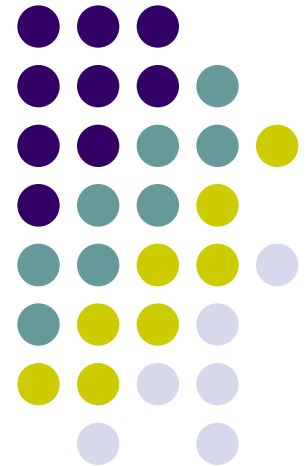
Enforcement Coordination Working Group (ECWG) 2012 EFCOG Semi-Annual Meeting



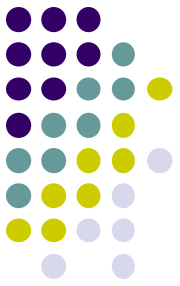
Conard L. Stair
B&W Y-12

Working Group Co-Chair
December 6, 2011

DOE Sponsors: John Boulden III, and Kathy McCarty
HSS, HS-40, Office of Enforcement
and Oversight

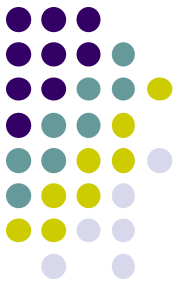


FY12 Achievements to Date



- Strategic Planning Committee (SPC) meeting held October 24, 2011, to:
 - Divide and realign responsibilities and assignments
 - Discuss meeting options and cost savings measures
 - Identify focus areas for fiscal year 2012
- Fall ECWG meeting held at Nevada National Security Site (NNSS) October 25-26, 2011
 - Participants included 44 contractors and 2 HSS representatives
 - Topics included lessons learned, enforcement history summary, commercial grade dedication, training needs, and HSS OE updates
 - Nevada National Security Site agreed to support the ECWG by hosting the bi-annual meetings for the next three years to help contractors reduce travel costs

FY12 Achievements to Date



- Selected a Strategic Planning Committee (SPC) member as the replacement for a recently retired member

FY12 Achievements To Go

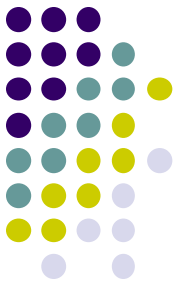


- Next ECWG meeting tentatively scheduled for March 27-29, 2012, in Las Vegas
 - Joint meeting coordinated with HSS OEO as annual enforcement coordinator training
 - Joint meeting with Safeguards and Security Working Group
- Provide comments to DOE OEO regarding revisions to the Enforcement Program Overview (EPO) document, new enforcement coordinators' handbook, and proposed revisions to NTS reporting thresholds
- Continue to support contractor requests for peer reviews and DOE OEO implementation of assist visit process
- Provide Peer Review as requested for National Security Technologies at NNSS

Best Practices Development Status and Plans for FY12



- A SPC member has been appointed as Best Practice Coordinator for the ECWG
- The Coordinator will work with ECWG members to identify and prioritize list of best practices
- Current goal is to issue one best practice for fiscal year 2012



Performance Metrics

- Survey Monkey results from the 2011 ECWG meetings were as follows:

Survey Topic	Spring	Fall
Satisfied or very satisfied with content	90%	91%
Satisfied or very satisfied with registration process	95%	100%
Believed time was sufficient for dialogue	78%	98%
Would recommend future meetings to other member company representatives	95%	95%
Meeting adds value for company	100%	100%

- SPC members are currently analyzing individual comments to determine opportunities to improve future meetings