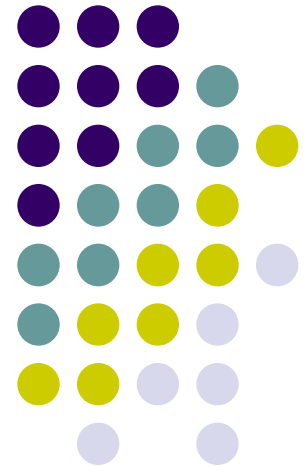


Safeguards and Security 2012 EFCOG Semi-Annual Meeting

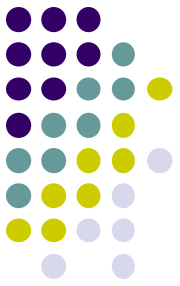


Reuben McGilvary
Babcock & Wilcox Pantex
Working Group Chair
December 6, 2011

DOE Sponsors: Doug Freemont, NNSA; Ted Wyka,
NNSA; Amy Whitworth, NNSA; Steve Crowe,
HSS/OE; and Glenn Podonsky, HSS

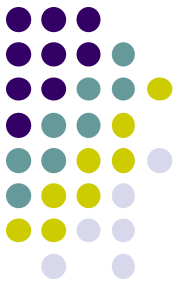


FY12 Achievements to Date



- The processes for task formulation, scoping, milestone development, and closure were mapped. Since its incorporation, the process flow has led to improved customer satisfaction, execution efficiencies, and more accurate documentation efforts.
- Root-cause analysis improvements for Incidents of Security Concerns (IOSC) and the evaluation of associated corrective actions.
- MC&A Independent Assessments – Y-12, Pantex, Sandia, and Nevada all participated in this project by providing resources to other sites to perform independent assessments. This will be an ongoing project.
- Completed a TID workshop at ORNL April 3, 2011
- Joint meeting in April 2011 with Enforcement Coordination and Contractor Assurance Working Groups

FY12 Achievements To Go

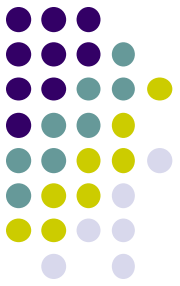


- SFPI Implementation Guide
- Seals Reference Guide
- Safeguards Termination Guide
- TID Performance Testing
- MC&A Independent Assessments
- IOSC Program Workshop
- Self-Assessment Workshop
- Causal Analysis Guidance Document
- Determine whether S&S performance assurance activities are fully integrated into contractor assurance activities across DOE complex
- Conduct joint meeting with Enforcement Coordination and Contractor Assurance Working Groups

Best Practices Development Status and Plans for FY12



- Five-part video on security incidents and related issues
 - Completed one of two for FY 2011
 - Two Best Practices to be posted during FY 2012



Performance Metrics

- Enter information here (from your FY 2011 Annual Report input):
 - Does the WG tackle relevant issues? 100%
 - Is the WG helping to create solutions for your company's challenges? 100%
 - Are you changing any practices as a result of your involvement with the WG? 98%
 - Does participation in the WG add value for your company? 98%
 - Number of best practices posted during FY 2011? One
 - Number of white papers submitted to DOE during FY 2011? 4
 - Number of review/comment sets of draft DOE Orders/Guidelines, and DNFSB recommendation responses submitted to DOE during FY 2011? 4