

EFCOG Work Management Working Group Report

Tim Flake

(SRS Work Planning & Control Manager)

Work Management Working Group
Chair

Accomplishments – 1 year back

- Peer Review at LLNL
 - Participants from across the complex
- Participation in DOE O 433.1 revision process (DIP)
 - Crosswalk of Contractor Requirements Document (CRD) versus MIP
- Participation in ISMS workshop
 - Liaison established

Path Forward – 1 year ahead

- Peer review at Oak Ridge (Y-12)
 - Want to increase review benefits to ensure working group is getting most bang for the buck
 - Use of WP&C CRAD for basis of review
 - More than maintenance (broaden reviewer base)
 - Improvement plans based on review results while maintaining anonymity
 - Encourage “peer” participation with DNFSB staff assessments.
 - Consider “peer reviewer” training
 - Sharing best practices
 - Workshop/Teleconferences

Path Forward – 1 year ahead (cont.)

- Establish an effective interface with ISMS working group
- Work with DOE to institutionalize WP&C Guide/CRADs
- Categorize WP&C issues across complex - by ISMS Core Function (through ORPS)