

For More Information On EFCOG

Visit the EFCOG Homepage at
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ISM & QA Working Group

Promoting "Excellence" in the Development, Implementation, and Integration of Quality Assurance and Integrated Safety Management Programs and Processes.

Objectives include the following:

- Actively exchanging successful contractor ISM and QA programs, practices, lessons learned
- Promoting effective implementation and integration of ISM and QA processes and practices
- Identifying "Best Practices" to support cost-effective implementation of ISM and QA processes and programs
- Providing coordinated contractor input to DOE on multiple, diverse topics

Assessment Processes

Causal Analysis

Corrective Action Processes

Human Performance

ISMS Program Mgmt & Integration

Occurrence Reporting

Operating Experience Review

Performance Metrics/Analysis

Quality Assurance Policy & Program

Quality Engineering

Safety Culture

Supply Chain Quality

For more information on the ISM Working Group visit our website at

<http://www.efcog.org/wg/ism/index.htm>



Integrated Safety Management & Quality Assurance Working Group



Energy Facility Contractors Group

Promoting “Excellence” in all aspects of operation and management of DOE facilities in a safe, environmentally sound, efficient, and cost-effective manner by doing the following:

- Actively exchanging successful programs, practices, procedures, and lessons learned among DOE contractors
- Actively Exchanging management and technical information
- Actively sponsoring and participating in working groups, workshops, and conferences
- Effectively interfacing with external organizations (e.g., INPO, NLIC, DNFSB) to minimize duplication of effort, facilitate exchange of information, and promote cooperation among all groups



ISM Functions

Define the Scope of Work

Analyze the Hazards

Develop and Implement Controls

Perform the Work

Provide Feedback and Improvement

ISM Principles

Line Management Responsibility for Safety

Clear Roles and Responsibilities

Competence Commensurate with Responsibilities

Balanced Priorities

Identification of Safety Standards and Requirements

Hazard Controls Tailored to the Work Being Performed

Operations Authorization

Key Personnel

Chair

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Fluor Corp
(864) 282-1628

1st Vice Chair

Norm Baker
Energy Solutions, Inc.
(610) 371-0868

2nd Vice Chair

Susan Kimmerly
Bechtel Jacobs
(865) 574-8242

Secretary

Connie DeGrange
LLNS
(925) 422-5167

Subgroups/Task Groups

Feedback & Improvement SG

Chair: Rex Beach, LLNL, (925) 422-7592

ISM Program Mgmt & Integration SG

Chair: John McDonald, CH2M Hanford,
(509) 373-0418

Quality Assurance SG

Chair: Mike Mason, Bechtel National
(240) 379-3581

EFCOG Best Practices Program

Leads: Tom Helms, Parsons (803) 643-1655
Roy Lebel, BNL, (631) 344-6392

Training / Communications

Leads: Amy Ecclesine, LANL (505) 667-3262
Matt Lindsay, ANL, (630) 252-6989

Liaison Members

Institute of Nuclear Power Operations (INPO)

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National Laboratory Improvement Council (NLIC)

Howard Hatayama, University of California
(510) 987-0801

Defense Nuclear Facilities Safety Board (DNFSB)

Matt Moury, (202) 694-7135

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