

EFCOG ISM & QA Working Group
Semi-Annual Meeting
November 18-20, 2008 Las Vegas, NV
QA Policy and Procedure Task Team Agenda

Tuesday, November 18, 2008

<u>Time</u>	<u>Topic</u>	<u>Facilitator/Presenter</u>
8:00 a.m. – 5:00 p.m.	A number of training/discussion courses throughout the day on Tuesday. Course topics range from NQA-1, DOE Hot Topics, and others TBD. Please check for the schedule on the EFCOG ISM & QA Working Group Fall 2008 meeting webpage or upon arrival at the facilities.	ISM Working Group

Wednesday, November 19, 2008

<u>Time</u>	<u>Topic</u>	<u>Facilitator/Presenter</u>
8:00 a.m.	Welcome & Introductions	Shugars/Carter
8:15 – 9:00 a.m.	<ul style="list-style-type: none"> • Status on Actions from March 2008 Meeting QA Consistency task (Now Graded Approach) Lessons learned QA Attributes Matrix Matrices • Review current task and leads Consistency Task (Graded approach) – D. Shugars NQA-1 Part 2 – Mike Hassell Matrices – Bob Carter Lessons Learned – Howard Payne 	Shugars/Carter
9:00 – 9:30 a.m.	<ul style="list-style-type: none"> • Discuss status and actions for the lessons learned task being led by the Operating Experience Committee 	Howard Payne
9:30 – 10:00	<ul style="list-style-type: none"> • Discuss reinstatement of the task to identify and collect available matrices and post on the EFCOG webpage 	Bob Carter
10:00 – 10:15 a.m.	Break	
10:15 - 11:30 a.m.	<ul style="list-style-type: none"> • Discuss current task and ownership of the graded approach task and status. Identify contributors 	Shugars/ Carter/ Hawkins
11:30 a.m. – 1:00 p.m.	Lunch	
1:00 – 2:30 p.m.	<ul style="list-style-type: none"> • Discuss the QA attributes matrix developed by this task group in 2007 and path forward 	Shugars
2:30 – 2:45 p.m.	Break	
2:45 – 4:00 p.m.	<ul style="list-style-type: none"> • Discuss hot topics and identify candidate new subjects for the task group to take on 	Shugars/Carter
4:00 – 5:00 p.m.	<ul style="list-style-type: none"> • Wrap up and final discussions 	Task Team