



AGENDA Wednesday November 4, 2009 - Room: 6510 Working session for CAWG	
8:30 – 8:45	Safety message, logistics, and introductions
8:45 – 9:30	Elements of a sound contractor assurance system <ul style="list-style-type: none">- Introduction followed by facilitated discussion: What are the key elements that should be included in a contractor assurance system?- Roland Knapp, LANL
9:30-10:00	Distributing quick information of events Lessons learned utilization <ul style="list-style-type: none">- Two presentations followed by feedback and discussion- Vaughn Hooks, B&W Y-12
10:00 – 10:30	BREAK
10:30 – 11:30	Results of pilot evaluation of the contractor assurance system at LANL and Y-12 Results of pilot evaluation of the effectiveness of LOCAS at SNL and Sandia Site Office <ul style="list-style-type: none">- Two presentations followed by feedback and discussion- Albert MacDougall, NNSA Service Center
11:30 – 12:30	LUNCH
12:30 – 1:15	Risk categorization of issues at LLNL <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Steve Johnson and Jill Farrell, Lawrence Livermore National Laboratory
1:15-2:15	Evolution of LOCAS metrics in NNSA <ul style="list-style-type: none">- Frank Russo, NNSA
2:15-2:45 Best Practice	Discussion of contractor assurance best practices <ul style="list-style-type: none">- Introduction followed by facilitated discussion. Feedback on three suggested (EFCOG) contractor assurance best practices (sent out as read-ahead). Discussion of other potential candidates for contractor assurance best practices.- Camilla Lopez, LANL
2:45-3:00	Enterprise Integrated Safety Management <ul style="list-style-type: none">- Shawn Dolan, Northrup Grumman
3:00 – 3:15	BREAK
3:15 – 4:00	Improvement of the contractor assurance process through application of six sigma methodologies <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Jane Fitzpatrick, Kansas City Plant
4:00 – 4:45	Upgraded Performance Feedback & Improvement System <ul style="list-style-type: none">- Better integration with other systems. Trending and analysis utilizing artificial intelligence technologies. More flexibility for the manager on how to manage issues.- Presentation followed by feedback and discussion- Camilla Lopez, LANL
4:45 – 5:00	Recap and open discussion



AGENDA	
Thursday November 5, 2009 - Room: 6339	
Joint session between F&I Subgroup and CAWG	
8:30 – 8:45	Safety message, logistics, and introductions
8:35 – 9:00	EFCOG Working Group Chair meeting highlights Roland Knapp (CAWG Chair) <ul style="list-style-type: none">- Updates since last CAWG meeting and looking ahead Patricia Allen/Gary Grant (F&I Subgroup Chair) <ul style="list-style-type: none">- Updates since last F&I Subgroup meeting and looking ahead
9:00 – 10:00	Independent and self-evaluation of CAS <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Bob Stuewe, LANL
10:00 – 10:15	BREAK
10:15 – 10:45 Best Practice	Performance communication center <ul style="list-style-type: none">- Blogs, social media, chat with an expert, and other innovative ways to use social media to share performance feedback and generate interest in the contractor assurance and feedback and improvement system.- Presentation followed by feedback and discussion- Camilla Lopez, LANL
10:45 – 11:30	Kansas City governance <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Jane Fitzpatrick, Kansas City Plant
11:30 – 12:30	LUNCH
12:30 – 2:45	Insight into the ORPS database <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Sam Formby - University of South Carolina
2:45 – 3:00	BREAK
3:00-3:45	Unraveling the assessment Gordian knot <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Dexter Ray, Savannah River Remediation
3:45 – 4:30	QA metrics <ul style="list-style-type: none">- Presentation followed by feedback and discussion- Rich Salizzoni - Savannah River Remediation
4:40 – 5:00	Wrap up