



FEEDBACK AND IMPROVEMENT SUBGROUP
Meeting, May 6, 2009
Oak Ridge National Laboratory Conference Center

Joint session between F&I Subgroup and Contractor Assurance WG	
8:30 – 8:45	Safety message, logistics, and introductions
8:45 – 9:00	<p>Roland Knapp (CAWG Chair)</p> <ul style="list-style-type: none"> - Accomplishments since last CAWG meeting - Looking ahead <p>Patricia Allen (F&I Subgroup Chair)</p> <ul style="list-style-type: none"> - Accomplishments since last F&I Subgroup meeting - Looking ahead
9:00 – 10:00	<p>Metrics and leading indicators – introduction</p> <ul style="list-style-type: none"> - Fluor Hanford’s use of Leading Indicators (an introduction) – Steve Prevette, Flour Government Group (45 min.) <p>Metrics reported to HQ via the LOCAS Portal for NNSA Roland Knapp, LANL (15 min.)</p>
10:00 – 10:15	Break
10:15 – 12:15	<p>Metrics and leading indicators</p> <p>Presentation and sharing of site-specific indicators:</p> <ul style="list-style-type: none"> - Facility status - interactive demonstration of facility status metrics – Scott Underwood, Y12 (40 min.) - Safety and Rad Con - Patricia Allen, SRS (15 min.) - Safety intervention - Jane Fitzpatrick, KCP (15 min.) - Six Sigma and safety leading indicator metrics - Jane Fitzpatrick, KCP - Continuous improvement - Gregory Durfee, SNL (15 min.) <p>Conclusions and next steps (20 min.)</p>
12:15 – 1:15	Lunch
1:15 – 2:45	<p>Integrated assessment planning – PART 1</p> <ul style="list-style-type: none"> - Method for coupling required assessments with risk based assessments, Roland Knapp, LANL (15 min.) - Developing a consolidated assessment schedule – Presented by the Performance Assurance Organization, Y12 (30 min.) - Consolidated Assessment Plan Approach – Presented by WSRC – (30 min)
2:45 - 3:00	Break
3:00 – 4:45	<p>Integrated assessment planning – PART 2</p> <ul style="list-style-type: none"> - Developing an integrated assessment plan – presented by SRNS (30 min.) - TDB
4:45 – 5:00	Recap and open discussion