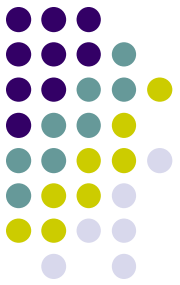


ISM&QA Work Group 2010 EFCOG Spring Meeting



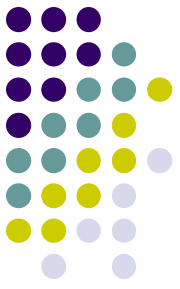
Norm Barker
Energy *Solutions*
Working Group Chair
June 15, 2010





FY10 Achievements to Date

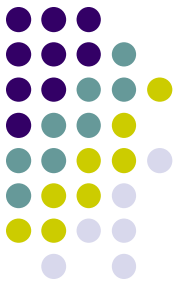
- Completed EFCOG/DOE Safety Culture Task
- Completed 2 tasks for NNSA-EFCOG QA Improvement Initiative
- Completed the HPI Tool Kit Task
- Completed Software QA Guidance for Research Activities



FY10 Achievements To Go

- Initiated Joint DOE & EFCOG Task on Work Control at Activity Level
- Initiated 3 New Joint EM & EFCOG Tasks in Support of the EM QA Corporate Board
 - Expanding Supply Chain Common Audit Program
 - Technical Approach to Implementing CGI
 - Design Quality
 - Support to EM task on Grading QA for D&D

FY10 Achievements To Go

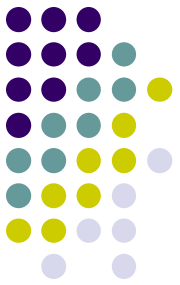


- Working Group Meeting is Scheduled in November with Joint EHS Work Group
- Continue NNSA –EFCOG Joint QA Improvement Initiative
- Establish New Safety Culture Subgroup



FY11 Planned Achievements

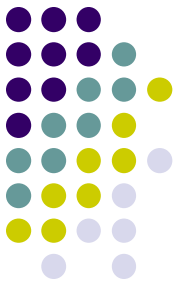
- Continue to Support the DOE Headquarters Occurrence Reporting Program Manager Through the ORPS Task Group Activities.
- Continue 2010 WG tasks as Needed for 2010 Commitments
- Continue Joint DOE EFCOG Tasks as Committed
 - Work Planning
 - EM-QA
 - NNSA QA



Planned Activities

- QA/QE Engineering, Procurement and Construction
- ISM & Safety Culture, HPI
- Supply Chain, Software QA, Occur Report
- QC/Inspection, Feedback & Improvement

EFCOG ISM & QA Working Group Meeting Schedule & Room Assignment June 15-17, 2010 DOE Headquarters Forrestal Building



Forrestal Room	June 15	June 16	June 17
	Tuesday	Wednesday	Thursday
BE-069 (50)	Training Session Track 1 Human Reliability 9:45 a.m.	QA Policy & Procedures & QE Task Group Task Groups (Joint Session) 8:00 a.m.	Software Quality 8:00 a.m. DOE O 414 Update 1:00 p.m.
GE-086 (auditorium)	Joint Session 9:00 a.m.—9:30 a.m.	ISM Program Mgmt & Integration and Safety Culture Task Groups (Joint Session) 9:00 a.m.	Human Performance Improvement (HPI) 8:00 a.m.
GH-035 (35)	Training Session Track 3 Hot Topics 9:45 a.m.	Supply Chain Task Team 8:00 a.m.	
1E-245 (100)			Feedback and Improvement 8:00 a.m.
5A-092 (24)		Occurrence Reporting 8:00 a.m.	
6A-092 (30)		Quality Control Task Group 8:00 a.m.	
6E-069 (70)	Training Session Track 2 QA 9:45 a.m.	Software Quality 8:00 a.m.	