



# QA Subgroup Update of Supply Chain Quality Task Team

November 16, 2004





# Scope of Supply Chain Quality Task Team

- Task description\* - Develop a DOE and contractor-based supplier evaluation/qualification process, similar to the nuclear industries' "NUPIC" process, such that participating contractors can use supplier evaluation information to support procurements of similar items/services with specific quality program requirements.

\* Task description defined at EFCOG Semi-Annual Meeting in November 2003



# Overview

- November 2003 - EFCOG ISM Working Group QA subgroup Supply Chain Quality task team formed
  - Scope of Supply Chain Quality Task Team identified
- May 2004 – Solicited member companies to participate in benchmarking of existing supplier evaluation programs
  - Working Group leadership ensured member companies were represented with a cross-cutting team of participants (i.e., S&T, Environment, Nuclear)



# Project Team Participants

- ISM Working Group Lead
- QA Subgroup Lead
- 4 Member Company Representatives
- Former SQIG Chair (contributing resource)



# Update of Project Activities

- June 2004
  - 3 representatives attended 3-day NUPIC/NIAC work group meeting in Indianapolis for benchmarking purposes
  - Benchmarked NNSA Portal
- July 13, 2004
  - Strategic Planning Meeting held at Westinghouse Savannah River Site
  - Identified ‘What, Why, and How?’ of the Supplier Evaluation Program
  - Deliverable: High-level strategic plan to be presented at the Executive Board of Directors Meeting August 4 & 5 by ISM Working Group Lead



# Update of Project Activities (cont.)

- August 4 & 5, 2004 – Board of Director’s Mtg.
  - ISM Working Group Lead presented the Integrated Supplier Evaluation Program as a ‘potential significant activity’ for consideration by the Board
  - QA subgroup is authorized by BOD to move forward with the Integrated Supplier Evaluation Program initiative.



# Update of Project Activities (cont.)

- August 26, 2004 – Meeting held at ORNL
  - Began development of Integrated Supplier Evaluation Program Implementation Plan
    - High-level, cohesive document that will be presented to the EFCOG Executive Council meeting Nov. 30 & Dec. 1
  - Benchmarked existing supplier information systems [SQIG, DOECAP (EM and TSDF), ISIS]
    - Identified/Compared functionality and features of web sites and systems



# Update of Project Activities (cont.)

- October 1, 2004
  - Draft Supplier Evaluation Program Implementation Plan completed
  - Distributed to ISM Working Group Lead
- November 16, 2004
  - Supply Chain Quality Task Team break out sessions will provide more detail and continuation of development will be discussed