

Quality Assurance Working Session Agenda

<u>Monday, November 15, 2004</u>	
<u>Topics</u>	<u>Speaker</u>
Opening Introductions QA Subgroup & DOE Leadership	Amy Ecclesine, LANL Roy Lebel, BNL
DOE Quality Policy Issues Improving DOE QA Requirements and Guidelines. DOE O 414.1B and C, New Guides documents QC-1 Revision 10	Moderator: Bud Danielson, DOE Chip Lagdon, DOE Frank Gregory, NNSA
Human performance <i>Mistake Proofing Things</i> : Do we really understand human performance? Heard of the Darwin awards? This is where DOE gets a chance to tell their safety story in a riveting fashion. You don't want to miss this presentation.	Moderator: Geoff Beausoleil, DOE Shane Bush, INEEL
Columbia Disaster Quality Lessons NNSA efforts and status of implementation of Columbia disaster lessons learned and the interface with the QAIP effort and 2004-1.	Moderator: John Palmer, LLNL Speaker: Dick Crowe, NNSA
QA Subgroups Overview: Policy and procedures Quality Engineering (weld issues) Supply Chain Quality	Moderator: Roy Lebel, BNL Speakers: Dennis Dreyfus, Bechtel Fred Leech, SRNL
NNSA: Roadmap to Excellence	Rabi Singh, NNSA
<u>Tuesday, November 16, 2004</u>	
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PAAA Lessons from Enforcement Actions A national lab is placed in a complete stand down for over three months. Nuclear safety enforcement issues compound the challenges affecting the Los Alamos National Laboratory. Sludge problems bring more than unwanted local visitors. Donna will address PAAA Program Lessons Learned – Hanford's K Basins Spent Fuel facility deals with great wisdoms from painful experience. Procedural adherence and success stories to relate due to PAAA enforcement. State of PAAA from DOE-HQ's perspective	Moderator: Dave Shugars, WTP Project, Washington Group Speakers: Al Elliott, LANL Donna Busche, Fluor Hanford Steve Filipowicz, BWXT, Pantex Bud Danielson will supply speaker
Safety Software QA Expectations: An update on the progress of DOE Implementation Plan for DNFSB Recommendation 2002-1. An overview of the new nuclear facility software quality requirements and guide.	Moderator: Bud Danielson, DOE Speakers: Chip Lagdon, DOE Debbie Sparkman, LLNL
Session Wrap Up: Discussion of issues for DOE Office of QA Programs or EFCOG action and path forward.	Amy Ecclesine, LANL