

Work Table 1

PROCUREMENT QUALITY (SQIG)	QAWG (DOE chaired with contractors membership) (technical arm “like”)	QMSIG (Professional Society “like”) (Contractor chaired/DOE sponsored)	QA Topical Committee (DOE chaired/contractor supported)	SQAS	Roles That Should Be Included
DOE endorsement of shared audits	Suspect/Counterfeit Items (EH) (training and communication)	Training and Increased professional recognition	DOE focal point for QA and management standards issues	Information Exchange	QA Process Design & Techniques
BPA/BOAs	Special Studies (EH)	Forum for Information Exchange (as an expansion include link to ASQ, NRC, etc.)	DOE technical standard development related to quality, as needed	White Papers	Communication and Commitment to and from DOE
Standardize expectation/requirements for suppliers	Welding	Workshop (include benchmark practices for cost-effective implementation)	Develop DOE position on input to draft consensus standards	Propose and support maintenance of Technical Business Practices	Keep a list of who is doing what and who they are interfacing with
Includes everything from Prime to Prime to small procurements – expansion to original idea: this group helps understanding of how things work together to assure complex wide quality	HEPA Filters	Promote consistency in effective implementation	Develop non-government standards when requested	Network of software professionals	Administration functions
EMCAP	Identify and Propose fixes to complex wide QA Issues	White papers	Quality Technology Transfer DOE to outside agencies or private industry		Website
NUPIC	SQA	Support Development of draft DOE Order and Guides	Interface with other DOE Technical Standards Topical and form direct ties with non-government standards committees		Management systems certifications*
Provide guidance on supply chain requirements flowdown – process	Policy Input	Interface with Industry and technical information exchange (ISO & SIG)			
Figure out how they can support contractors - meet existing expectations	Interface on QA Issues	Management System Integration (ISM, EMS, ISSM)			
Sharing supplier audits	Assist Implementation of QA recommendations	Maintain 500-600 member database			
Standardize audit approaches	Technical Quality in nature				
Supplier specific information with restrictions identified – information exchange that indicates qualification level	Some tasks you can’t accomplish effectively through a volunteer group				
Standardize information exchange					

Work Table 2

PROCUREMENT QUALITY	QAWG	QMSIG	QA Topical Committee	SQAS (sub-committee to Nuclear Weapons QA Mgrs.)	New Items to Capture	Parking Lot
Standardize	S/CI (EH)	Training	DOE focal point for QA standards issues	Technical Business Practices	QA Process design & technique	PAAA/EFCOG
Information Exchange	Training and Communication	Forum for Information Exchange (NRC, ASQ, etc.)	DOE Technical Standards development	White Papers	Communication/commitment to and from DOE	
EMCAP-NUPIC	Special Studies (EH)	Workshop – include best practices	Input to Industry Consensus Standards	Information Exchange	Admin/volunteer	
Prime to Prime	Welding	Add a sense of consistency for QA implementation	Non-government standard development (when required)		Management Systems certifications	
Supply Chain Quality	HEPA Filters	White Papers	Interface with other topical committees (monthly) and maintain direct ties with other non-government standards bodies			
Procurement	Identify & propose fixes to complex-wide QA issues	Draft DOE Orders & Guides – task				
DOE Endorsement	SQA	Interface with Industry and Technical Information Exchange (ISO 9000, ISO 14000)				
BOA	Policy Review	Management System Integration (ISM, EMS, ISSM)				
	Interface on QA Issues					
	Assist Implementation of Safety Recommendations					