



Energy Facility Contractors Group

Dedicated to Promoting Excellence in DOE Operations

Safeguards and Security Working Group

Chairman's Report

October 4-6, 2011

Dallas, TX



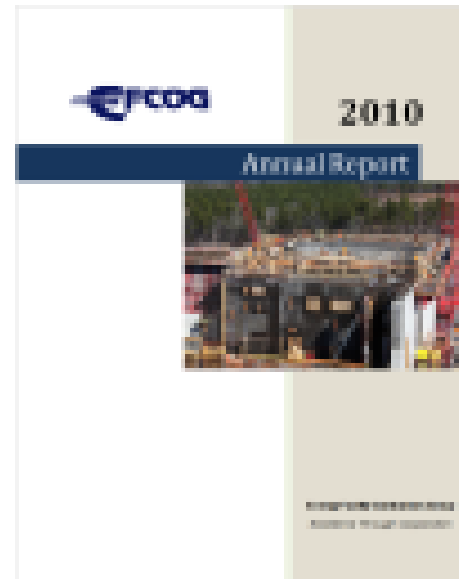
Working Group Chair Teleconference

Wednesday, September 21, 2011

- Status of Action Items
- Best Practices Status
- Annual Calendar
 - 2011 Annual Meeting
 - General Session (December 6-7, 2011)
 - Working Group Reports (December 8, 2011)

Status of Action Items

- 09-11 EFCOG Website
 - Significant upgrades in-progress (new design, improved search capabilities, improvements to working group sites)
- 10-01 FY 2010 Annual Report
 - Published February 25, 2011
 - <http://www.efcog.org/>



Status of Action Items

- 11-06 Update of Best Practices Information on the EFCOG website
 - Chairs report FY 2012 targets (December 2011)
 - Document and transmit FY 2012 targets (December 2011)
 - Quarterly status reports

Status of Action Items

- 11-07 FY 2011 Annual Report
 - Chairs submit input (November 15, 2011)
- 11-08 Updated Summary of WG Data and FY 2011 Accomplishments/FY 2012 Plans
 - Chairs submit draft update (February 10, 2012)
- 11-14 Website Organizational Chart
 - Develop and post chart that shows (1) WG leadership; (2) Subgroup leadership; (3) Strategic planning group; (4) Listing of Sponsors (December 1, 2011)

Working Group Accomplishments and Plans

- Acquisition Management
- Contractor Assurance
- D&D / Facility Engineering
- Energy & Infrastructure
- Enforcement Coordination
- Engineering Practices
- Environment/Safety/Health
- Human Capital
- ISM and Quality Assurance
- Project Management
- Safety Analysis
- Safeguards and Security
 - TID Workshop
 - Seal Reference Guide
 - Review/Comment World Institute of Nuclear Security Best Practice Guide
 - IOSC Root Cause Analysis
 - Intern Clearances
 - Foreign National at Meeting
- Waste Management

Best Practices Targets and Status

FY 2010 Target	FY 2010 Actual	FY 2011 Target	FY 2011 Actual
0	0	2	5

PNNL:

- Change Routine Video
- Distractions Video
- Make It A Habit Video
- New Employee Video
- Time Pressures Video

Next SSWG Meeting

- Salt Lake City, Utah (January 31 – February 2, 2012)

Steering Committee

- Monday, October 3, 2011
- Election of Chair – Tom Hayden
- Election of Vice-Chair – Michael Mitchell
- Meeting Frequency – Quarterly