“EFCOG’s Knowledge Portal Review”
2011 Waste Management Symposium
Joint Supplier Evaluation Program (JSEP)

Presented by

Michael J. Mason
Integrated Safety Management/Quality Assurance
Panel Session 59
March 2, 2011
JSEP: Purpose

- EM sites maintain an independent Approved Suppliers List
- EM contractors at the individual sites use the same suppliers
- Each EM contractor conducts audits on the same set of suppliers

IS THERE A MORE EFFICIENT WAY TO ACCOMPLISH THIS TASK???
JSEP: To Date

- Supply Chain conducted 20 joint audits
- Utilize one audit procedure for conduct of audits
- Audit for Evaluation not Approval of programs or products
- Conducted under the name of the Lead auditor not EFCOG
- DOE Packaging Management Council (PMC) joined forces with Supply Chain in “09.
JSEP Path Forward

- Develop the Infrastructure
  - Reporting Format
  - Schedules
  - Checklist Format
  - Lead Auditor certifications
  - POCs from the sites
JSEP DELIVERABLE SCHEDULE

• 9/10 – Supplier Information Database On-Line for Pilot Testing – **COMPLETE**
• 10/10 – POC Coordination Meeting – **COMPLETE**
• 12/10 – List of Common Vendors – **COMPLETE**
• 2/11 – Program Description Document
• 2/11 – POC Roles and Responsibilities
• 2/11 – FY11 Pilot Assessment Schedule
• 3/11 – Pilot Assessment
SITES WITH COMMITTED POCs

Hanford:
- Washington River Protection Solutions
- CH2M Hill Plateau Remediation Solutions
- Washington Closure Hanford
- WTP

Savannah River:
- Savannah River Remediation
- Savannah River Nuclear
- SWPF-Parsons

Idaho:
- Bechtel – BWXT
- CWI

Oak Ridge:
- Bechtel Jacobs
- ISOTEK

Portsmouth & Paducah:
- UDS
- LPP

Carlsbad:
- Washington Tru Solutions
NEAR TERM

- Site POC to assume the role of JSEP Coordinator:
  - Represent their site during the development stage
  - Support the review of deliverables
  - Determine level of involvement for each scheduled audit
  - Assign Lead/Auditor as necessary to support audit teams
2011: OBJECTIVES

- Active Participation from POCs In:
  - Audit Scheduling
  - Pilot Test Feedback
  - Audit Participation
  - Conference Calls
  - Support for Writing Reports
  - Assistance in Closure of Issues
JSEP: BENEFITS

- Sharing of Information/LL
- Evaluated Suppliers List
  - Suppliers evaluated using same criteria
  - Utilize a common procedure
  - Expanded resource pool with access to SMEs
- Cost Savings
CONTACTS

- Christian Palay
  - 202–586–7877
  - Christian.Palay@em.doe.gov

- Paul Bills
  - 208–526–5726
  - Paul.Bills@inl.gov

- Joe Fulghum
  - 803–952–6198
  - joseph.fulghum@srs.gov