

## QAR Team Meeting June 11, 2012

Next Meeting – June 25, 2012 at WH2NW (Black Hole)

First	Last	Organization	phone	email	Present
Bakul	Banerjee	CD	5251	bakulb@fnal.gov	X
Adam	Bracero	TD	2536	bracero@fnal.gov	X
Frank	Cesarano	BSS	4188	cesarano@fnal.gov	X
John	Dawson	ESH	4830	jbdawson@fnal.gov	X
Nicole	Gee	WDRS	3697	nicole@fnal.gov	X
Jed	Heyes	OQBP	3969	jheyese@fnal.gov	X
Tom	King	QAE	6474	mrdking@fnal.gov	X
John	Martzel	QAE	5061	martzel@fnal.gov	X
Kurt	Mohr	QAE	6001	kmohr@fnal.gov	X
Mike	Pakan	QAE	2236	mpakan@fnal.gov	X
Don	Rohde	AD	2367	rohde@fnal.gov	X
Eugene "JJ"	Schmidt	PPD	4328	jj@fnal.gov	X
Rod	Walton	FESS	2565	rwalton@fnal.gov	X
Jim	Wollwert	FI	5561	jwollwer@fnal.gov	

Meeting locations for future QAR meeting locations: ALL Monday meetings in WH2NW (Black Hole) at 9:00 AM – Every other week

### Carry Over Items & Task Assignments

1	QARs - Identify assessment topics most important (beneficial) to your D/S/C	All QARs	May/14/2012
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### Items Covered Today

Topic	NOvA QA Trip Report
Discussion	JJ reviewed MN Module Factory that constructs detector modules from PVC extrusions and fiber optics. QA trip suggested by DOE since issues noted upon delivery of completed modules to Ashe River. Presentation called "NOvA_QAR_Report.ppt"
Resolution	Information

Topic	2013-2014 OQBP QA Assessment Topics
Discussion	QARs need to identify topics/areas with your management considered most beneficial to review.
Resolution	Identify assessment topics most important to your D/S/C

Topic	Self-Assessment Sub-Team Update
Discussion	Peter Heinz is working as an advisor to M. Crawford (PM for CAS)
Resolution	Information

Topic	Assurance Council
Discussion	<ul style="list-style-type: none"> <li>AC minutes not yet approved by COO and thus presently unposted</li> <li>Moratorium on Foreign MOUs – this is hurting the lab and may need to be addressed by S. Chou</li> <li>Costs for attending conferences over specified \$\$ threshold may need approval by Secretary of Energy per OMB</li> <li>There is a new DOE Order for IT Project Management (415) similar thresholds as Order 413.3B used by Projects</li> <li>M Crawford and all MSO are in the AC; It was announced that PMG meetings will be arranged to move CAS implementation forward</li> <li>Participation in AC by FSO considered – lead to discussion about oversight vs participation issue</li> </ul>
Resolution	Information

Topic	Assessment Status Update
Discussion	<ul style="list-style-type: none"> <li>K Mohr – roll-up report for Procurement Assessment completed and posted</li> <li>K. Mohr – CD opening meeting today and interviews scheduled for Tues – Thursday</li> <li>J. Martzell – BSS opening meeting scheduled</li> <li>J. Martzell – strategy meeting with PPD and DOE for Engineering Manual (EM) assessment scheduled</li> <li>M Pakan - Engineering for TD had meeting to determine which project fit best (i.e. post of EM)</li> <li>T King - Small "p" projects assessment progressing slowly, met with McCluskey - LAR35 and Kephart – LAPD, reviewer for both, J. Theilacker; identifying interviewees. J. Blowers may assist with assessment</li> </ul>
Resolution	Information

Topic	D/S/C updates /news/ quality issues/ agenda items
Discussion	D Rhode will substitute for J Dawson on PPD assessment so JD can do KPMG assessment
Resolution	Information

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Meeting adjourned - duration 50 minutes