EFCOG Panel Perspective
Self-Governance

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Self-Governance Objective

• Approach to ensuring the long-term sustainability of a continuously improving EVMS
• Visible
• Structured
• Management Endorsed

Preferred Path Post-Certification

Less Intrusive Government Oversight
Self-Governance Characteristics

• Leadership Engagement
  • Demand continuous improvement / Define and enforce culture
• Authority
  • Charter with cross-organizational engagement
  • Report to and interact with institutional leadership
• System Health
  • Position and definition of Program Surveillance Officer
• Process Effectiveness
  • Consistent / repeatable / enduring
• Workforce Skill
  • Learning organization with peer-to-peer mentoring
• Transparency
EFCOG Panel Presenters

- Amy Basche
  - Washington River Protection Services (WRPS)
  - Project Support Services Manager
  - EFCOG Project Controls Subgroup Chair
- Mark Watts
  - Los Alamos National Security (LANS)
  - Associate Director for Project Management
- Sandi Tracy
  - Consolidated Nuclear Security (CNS)
  - EVMS Compliance Manager for Y-12 and Pantex Sites