
Safety Directors Forum Supply Chain Quality Sub Group

Master Comms Slides

January 14th after SDF Meeting 13



Contents

- **Background**
- **Group Membership**
- **Vision**
- **Key Work Streams**
- **Charter**
- **Nuclear Working Group Landscape**
- **Appendices**
- **Meeting Record**
- **Nominated representatives**
- **Work Stream members**
- **Contact Details**

Background

- **The Safety Directors Forum sponsors a number of specific workstreams to advance and improve performance and assurance across the nuclear sector**
- **The Supply Chain Quality Working Group was re-launched on 26th November 2014**
- **The Group is populated with key UK nuclear licensees, UK MOD and the Office of Nuclear Regulation (ONR) regulator**
- **The group is considered the primary method of the overall SDF achieving Strategic Objective 5**
- **“Continuous Support to transformational change on supply chain management and performance”**

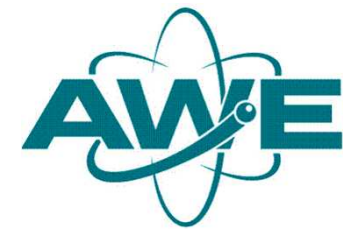
The logo for the Supply Chain Quality Working Group is located in the bottom right corner. It consists of a dark blue rounded rectangle with the text "Supply Chain Quality Working Group" centered inside in a white sans-serif font.

Supply Chain Quality
Working Group

Full Membership



trusted to deliver™



Status Under Review

NU'GEN

 LLW Repository Ltd

nuclear industry
SDF SAFETY
DIRECTORS'
FORUM

Supply Chain Quality
Working Group

Corresponding Membership

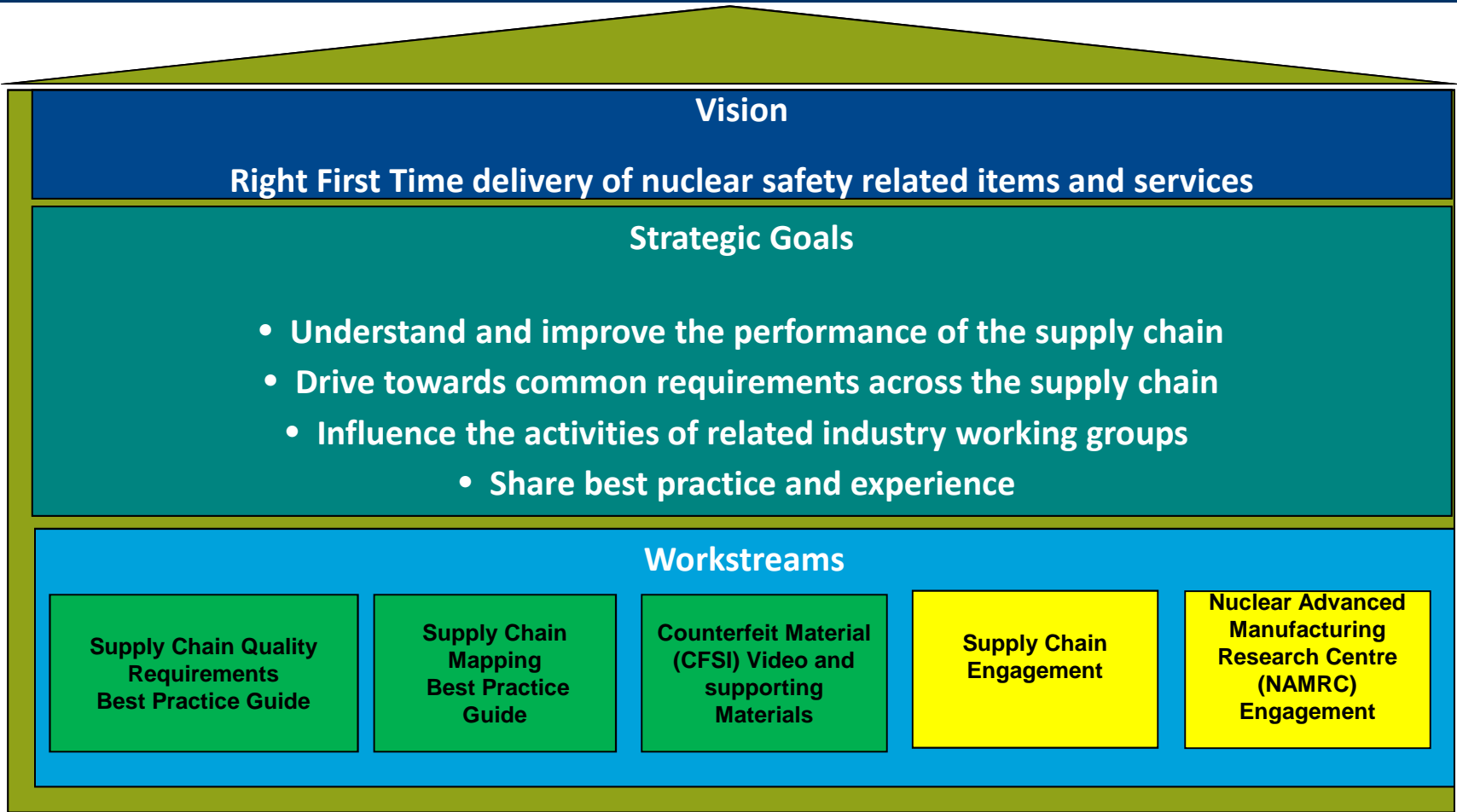


Cyclife

Springfields



Safety Director's Forum Supply Chain Quality Sub Group Vision



Draft Success Criteria

- The group recognise there are tangible and intangible benefits of a SQEP body such as the SDF Supply Chain Quality Sub Group meeting on a regular basis
- Three **success criteria** for the group have been drafted: -
- Delivery of the **vision** and **strategic goals** via delivery of the **activities, outputs** and **associated benefits** outlined in each **workstream**
- Demonstrable **sharing of best practice** across the nuclear enterprise
- Promoting **closer working relationship** with Regulatory bodies and other stakeholders

Draft Success Criteria

The group aims to deliver benefit to the following parties: -

Individual Licenced Sites

Nuclear Enterprise

Nuclear Supply Chain

Regulatory Bodies

Industry Bodies (NIC, NIA, NAMRC, NSAN etc.)

Professional Institutes (e.g. CQI)

Progress Summary

- **The group has worked very well together and there is a huge amount of positive interaction, sharing of ideas and LFE**
- **All major licence holders in the UK are fully participating in the group**
- **A Supply Chain Quality Good Practice Guide was formally published on 01/03/17**
- **A Counterfeit Material video and supporting material was formally launched on 06/07/17**
- **A Supply Chain Mapping Good Practice Guide was formally published on 01/09/17**
- **We have established contacts and communication channels with many of the key industry working groups and stakeholders**

Safety Directors Forum Supply Chain Sub Group Key Work Streams

- **Supply Chain Performance**
- **Supply Chain Oversight**
- **Common Quality Requirements**

These activities were all incorporated into a “Code of Practice” document for Supply Chain Quality requirements scoping all three areas for communication across relevant stakeholders . This was published on 01/03/17

Licence Holders will assess their current arrangements against this “Good Practice” guide and will ensure appropriate alignment

- A decision was made by the group at SDF 07 in Derby on 12/04/16 to look at the following two subjects
- **Counterfeit Material (CFSI) – commission video and supporting material**
- **Supply Chain Mapping – produce Code of Practice**
- **These workstreams concluded in September 2017**

- A decision was made by the group following SDF 11 in Bridgewater and ratified at SF 12 in Gloucester to address the following two subjects;
 - Closer engagement with Supply Chain
 - Closer engagement with NAMRC

Additional activities outside Formal Workstreams

- **On an annual basis we will undertake an analysis of critical suppliers to identify commonality across licence holders**
- **Ensure the group fully utilises the Operational Experience Learning Group quality alert process**
- **Maintain a Communications Plan and Stakeholder Engagement Strategy**

Safety Directors Forum Supply Chain Sub Group Group Charter



Supply Chain Quality
Working Group

Group Charter

- The group will meet **Quarterly**
- Meetings will be hosted on a rotational basis by group members or other key stakeholders the group is engaging with
- The group size will be managed to ensure an optimum balance between appropriate representation and effectiveness of decision making
- Each member will have a named attendee and a nominated named deputy who will attend only when the named attendee cannot
- The primary method of interaction for workstreams will be meetings in person, supplemented by telephone conferences

Group Charter

- The group has been chaired from its relaunch to date by Ian Burns, Director of Safety & Quality in BAE SYSTEMS Submarines
- It is likely to be appropriate that the chair rotates in future – open invitation to other license holders to discuss chairmanship
- The group will ensure appropriate communication and cooperation occurs with the SDF, with other interested licence holders who are not core members of the group and with relevant stakeholders and industry groups (i.e. NIA, NAMRC, NIC, NSAN etc.)
- It is considered the ONR regulator being a core member of the group offers significant benefits to all parties. ONR will have a briefing slot at each meeting



The logo for the Supply Chain Quality Working Group is located in the bottom right corner. It consists of a dark blue rounded rectangle with the text "Supply Chain Quality" on the top line and "Working Group" on the bottom line, both in white font.

Group Charter

- Information shared within the forum will not be used inappropriately outside the forum. There is a fundamental expectation of confidentiality
- The group will fully comply with Competition Law and will have measures in place to ensure ongoing compliance
- The meeting will work on the basis of expecting a high contribution from all members – full participation expected
- Generally the meetings will be arranged around the live workstreams being progressed as well as topical issues and opportunities for LFE

Group Charter - Communications

- The group recognises it may not be feasible for all licensed operators to be represented at the forum
- The group does however recognise that communication with non core members is key
- All License holders have been formally invited to the group and the Logo Boards earlier in this presentation outline those who are **full members** and those who are **corresponding members**
- A communications and stakeholder engagement plan will be developed to appropriately engage all relevant stakeholders

Nuclear Working Group Interactions – UNDER DEVELOPMENT

Nuclear Industries Council (NIC)

Contact : Andy Storer

Group Lead : Tim Jackson

Nuclear Industry Association (NIA)

Contact : Tom Greatorex

Group Lead : Martin George

National Skills Academy for Nuclear (NSAN)

Contact : Tricia Austin

Group Lead : Neil Ivison

Nuclear Advanced Manufacturing Research Centre (NAMRC)

Contact : Jay Shaw

Group Lead : Steve Brookes

Nuclear Special Interest Group (NUCSIG)

Contact : Ian McNair / Mike Underwood

Group Lead : Neil Ivison

ONR

DNSR

NDA

MOD

nuclear industry
SDF SAFETY
DIRECTORS'
FORUM

Supply Chain Quality
Working Group

Safety Directors Forum Supply Chain Sub Group Live Appendices

Meeting Record

- **Meeting 1 - 26th November 2014 at Rolls Royce, Derby**
- **Meeting 2 - 15th January 2015 at EDF, Barnwood**
- **Meeting 3 - 14th and 15th April 2015 at EDF, Barnwood**
- **Meeting 4 - 30th June and 1st July 2015 at RR, Derby**
- **Meeting 5 – 6th and 7th October 2015 at SDL, Risley**
- **Meeting 6 – 26th January 2016 at Manchester (sponsored by BAE)**
- **Meeting 7 - 12th April 2016 at RR Derby**
- **Meeting 8 - 19th July 2016 at the Nuclear Advanced Manufacturing Research Centre in Rotherham**

Meeting Record

- Meeting 9 – 12th October 2016 at Furness College in Barrow, hosted by BAE
- Meeting 10 – 18th January 2017 at Magnox, Oldbury
- Meeting 11 – 4th May 2017 at EDF New Build, Bristol
- Meeting 12 – 6th September 2017 at Horizon, Gloucester
- Meeting 13 – 11th January 2018 at ONR, Bootle
- Meeting 14 – 12th April 2018 – at AWE Aldermaston
- Meeting 15 will be on 18th July 2018 at EDF Existing Business, Barnwood
- Meeting 16 will be in October 2018, date TBD, hosted by Urenco, Capenhurst
- Still to host: - Babcock or AWE, DSRL, MOD

Safety Directors Forum Supply Chain Sub Group

Licence holder	Primary Contact	Nominated Deputy
BAE	Ian Burns (Chair)	
RR	Tim Jackson	Byron Bruce
Babcock	Steve Adelsbury	Andy McEvoy
Sellafield	Neil Ivison (Rob Jones)	Martin George
Magnox	Kevin Willis	Andrew Corder
AWE	Fiona McGowan	Suzanne Owen
EDF (NB)	Ian Cooke	
EDF (EB)	Andy Waldis	Chris Davies
Horizon	Angus Beveridge	
Urenco	Tony Roberts	Jim Sawford
DSRL	Lee Parnell	
MOD	Simon Ward	
ONR	Stuart Allen	Meenu Gangahar

Safety Directors Forum Supply Chain Sub Group Archived Appendices

Workstream 1 – Supply Chain Performance

- **Assess and distil best practice regarding procurement down selection processes**
- **Assess and distil best practice regarding management of supplier performance DURING the contract**
- **Assess and distil best practice regarding management of supplier performance AFTER contract completion**
- **Improve Quality Alert system**
- **Target is two face to face meetings per quarter and a monthly telecon**

Workstream Leads : Paul Hinson and Steve Brookes (EDF)

Workstream 2 – Supply Chain Oversight

- **Comparison of current processes and techniques**
- **Consideration of joint audit opportunities**
- **Delivery of a nuclear industry Good Practice document**
- **Target is a monthly face to face meeting and telecons as required**

Workstream Lead : Tim Jackson (Rolls Royce)

Workstream 3 – Common Quality Requirements

- **Assess and distil best practice methods of stipulating quality requirements to the supply base**
- **Assess and distil best practice documentation**
- **Develop a code of practice for use across the group**
- **Target is a monthly face to face meeting and telecons as required**

Workstream Lead : Martin George (Sellafield)