2015 NSC Audits and Assessments Office (AAO)
Operational Meeting Agenda

Theme: Building on What We've Learned

Objectives:

- Lessons Learned and Process Improvements
- Professional Development
- Latest Trends and Analysis

Location: NASA Safety Center (NSC), Cleveland, Ohio
Note: Times are Eastern Daylight Time

Sessions will be held in Ohio Aerospace Institute (OAI) Auditorium

<u>Tuesday, August 4, 2015</u>

7:00	Registration	
8:00	Welcome	AAO Director
8:10	Safety Message	OAI
8:15	Opening Remarks	TBD
8:30	Center Welcoming Remarks	Jim Free
8:45	NSC Opening Remarks, Updates and Status	Alan Phillips
9:00	AAO Opening Remarks	AAO Director
9:45	Break	
10:00	Analysis (IFOSA and QAAR) — New APSI Methodology and Results; Analysis Trends	Bob Cross/ Catherine Birchall
11:30	Lunch	
1:00	Requirements — Latest on SMA Requirements and Cradle	Alfredo Colón
1:30	Requirements — REDAA Analysis and Results: How This Can Be Helpful to the Centers	Amy Rice
2:30	Requirements — REDAA Approach to Support Programs/ Projects During the Design Phase? Auditing the "–ilities"	Bob Cross
3:00	Break	
3:15	Post Audit — CA Burndown	TBD
3:45	Dashboards	NSC
4:30	SAARIS: Upgrades and Updates	Stephanie Ferguson
5:15	Closing Remarks: Recap	AAO Director
5:30	End	
5:35	Group Picture	All

NSC NASA SAFETY CENTER

Wednesday, August 5, 2015

7:00	Registration	
8:00	Opening Remarks	AAO Director
8:10	Audits — New 5-Points Checklist Format	Bob Cross/ Catherine Birchall/ Jennifer Wilson
8:55	Guest Speaker From Agency Alliance Meeting to Discuss Risk-Based Analysis/Auditing	Todd Lapointe (DOE)
9:55	Break	
10:15	PD: The Importance of Internal Audits (incl. 15 min. Q&A) ..	Brian Hughitt
11:00	Audits — Improvement Driven by Customer Feedback and Lessons Learned	Amy Rice/ Brian Jackson/ Leigh Gatto
12:00	Lunch	
1:30	NSC Office Presentation: Utilizing the Audit Data to Further Develop Audit Products MISO, TEO, KMSO (incl. 15 min. Q&A)	
3:15	Break	
3:30	PD: Software Assurance	Martha Wetherholt
4:00	PD: TBD	Jerry Piasecki
4:30	Closing Remarks	AAO Director
4:45	Adjourn	

Thank you for working with us. Please complete the Participant Feedback form (http://nsc.nasa.gov/AAOOperationalMeeting/Feedback) by Friday, August 14, 2015, to tell us about your experience at the 2015 NSC AAO Operational Meeting. We also welcome suggestions for our upcoming Operational Meetings.

Bonus Session

4:45	SAARIS Hands-On	Stephanie Ferguson/ Belinda Chavez/ Em Chamnankha/ Scott Bohn/ Catherine Birchall (backup)/ Jennifer Wilson (backup)
5:30	End	

Acronyms:

AAO	Audits and Assessments Office
APSI	Agency Potential Systemic Issue
CA	Corrective Action
DOE	Department of Energy
IFOSA	Institutional, Facility and Operational Safety Audits
KMSO	Knowledge Management Systems Office
MISO	Mishap Investigation Support Office
NASA	National Aeronautics and Space Administration
NSC	NASA Safety Center
OAI	Ohio Aerospace Institute
PD	Professional Development
Q&A	Question and Answer
QAAR	Quality Audit, Assessment, and Review
REDAA	Requirements Evaluation and Documentation Assessment and Analysis
SAARIS	Surveys, Audits, Assessments and Reviews Information System
SMA	Safety and Mission Assurance
TEO	Technical Excellence Office