



2015 NSC Audits and Assessments Operational Meeting



Building on What We've Learned

August 4-5, 2015

NASA Safety Center • Cleveland, OH • nsc.nasa.gov/AAOperationalMeeting

**NASA Safety Center (NSC)
Audits and Assessments Office (AAO)
2015 Operational Meeting Agenda
August 4 - 5, 2015**

Theme: Building on What We've Learned

Objectives:

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

Location: NASA Safety Center, Cleveland, Ohio

Note: Times are Eastern Time

Sessions will be held in Ohio Aerospace Institute Auditorium

Tuesday, August 4, 2015

7:00	Registration	
8:00	Welcome	AAO Director
8:10	Safety Message	AAO Director
8:15	OSMA Opening Remarks	Hal Bell
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) - Audit Process Metrics, Trends, and Analysis	Bob Cross/ Catherine Birchall
11:00	Requirements - Latest on SMA Requirements and Cradle	Alfredo Colón
11:30	Lunch	
1:00	Requirements - REDAA Analysis and Results: How This Can Be Helpful to the Centers	Amy Rice
1:45	Design Requirements Review... What's Next?	Bob Cross
2:30	Group Picture	All
2:45	Break	
3:00	Post Audit - CA Burndown	AAO Director
3:30	Dashboards	NSC
4:15	SAARIS: Upgrades and Updates	Stephanie Ferguson
4:45	Closing Remarks: Recap	AAO Director
5:00	End	

BONUS SESSION

5:00	SAARIS Hands-On	Stephanie Ferguson/ Belinda Chavez/ Em Chamnankha/ Scott Bohn/ Catherine Birchall (backup)/ Jennifer Wilson (backup)
5:30	End	

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
9:00	Guest Speaker: Risk-Based Analysis/Auditing	Todd Lapointe (DOE)
10:00	Break	
10:15	The Importance of Internal Audits	Brian Hughitt
11:00	Best Practices Discussion: Best Practices Identified at Audits and Implemented Successfully at other Centers	APMs
12:00	Lunch	
1:30	Audits Improvements: Help Us Help You	Amy Rice, Brian Jackson, Leigh Gatto
3:00	Software Assurance	Martha Wetherholt
4:00	Break	
4:15	NSC Office Presentation: What the NSC Can Do for You	MISO, TEO, KMSO
5:15	Closing Remarks	AAO Director
5:30	Adjourn	

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

Acronyms:

AAO	Audits and Assessments Office
APM	Audit Program Manager
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
OSMA	Office of Safety and Mission Assurance
QAAR	Quality Audit, Assessment, and Review
REDAA	Requirements Evaluation and Documentation Assessment & Analysis
SAARIS	Surveys, Audits, Assessments and Reviews Information System
SMA	Safety and Mission Assurance
TEO	Technical Excellence Office