

Quality Assurance & Compliance Division



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Grain Inspection Advisory Committee
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United States Department of Agriculture

Agenda



- Reauthorization Changes
- GIAC Resolutions
- SIMS & STEP Performance Report
- Certificate Accuracy Report
- Quality Assurance Specialist Performance Report
- Inspection Accuracy Report
- Annual Quality Report

Reauthorization Changes



- **Exceptions**
 - Implement Reauthorization Changes
 - ✦ Remove Non-Use of Service
 - ✦ Add Written Agreements
- **Designations**
 - Implement 5 year designation timeframe
 - Onsite reviews Years 2 & 4
- **Delegations**
 - Mirror designation process
 - First review this summer
 - All reviewed prior to October 2020

Status of GIAC Resolutions



- Review and update all the quality assurance tolerances utilized in the official inspection system
 - Mathematical Statistician
 - Working Group
- Recommends that FGIS provide SIMS information for UGMA moisture meters
 - Not very shareable or accessible
 - Developing a more user-friendly format

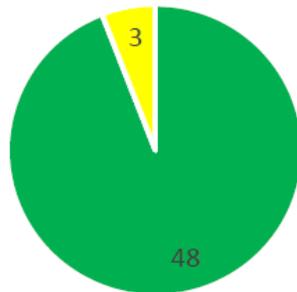


- Develop reports based on SIMS and STEP data that reflects quality performance on a system-wide and official service provider level
 - SIMS & STEP Performance Report
 - Certificate Accuracy Report
 - Quality Assurance Specialist Report

SIMS Agreement Quotient

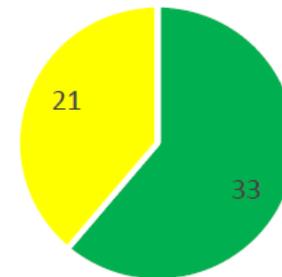


FY 2016 Local SIMS Agreement Quotient by OSP



■ 90.00-100 ■ 80.00-89.99 ■ 0-79.99

FY 2016 National SIMS Agreement Quotient by OSP

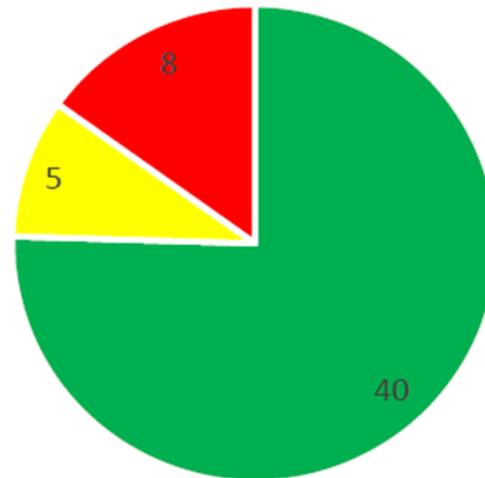


■ 90.00-100 ■ 80.00-89.99 ■ 0-79.99

STEP Accuracy Score



FY 2016 STEP Accuracy Score by OSP

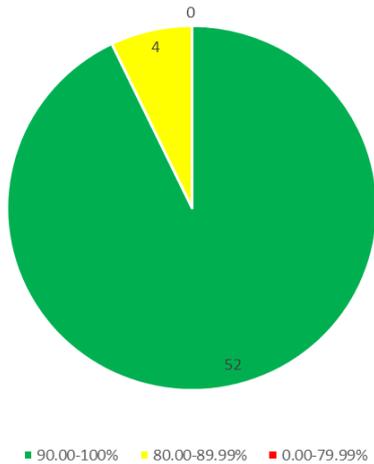


■ 90.00%-100% ■ 80.00%-89.99% ■ 0.00%-79.99%

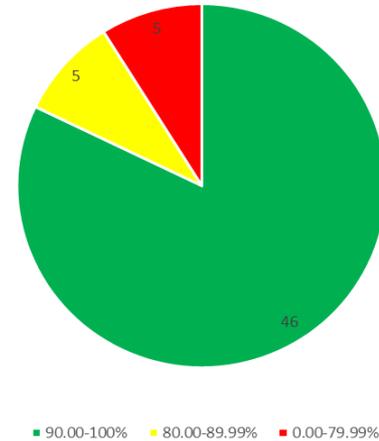
Certificate Accuracy Report



FY 2015 Overall Certificate Accuracy (%)



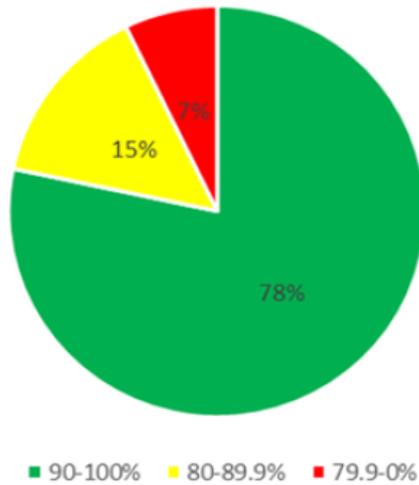
FY 2015 Overall Certificate Compliance (%)



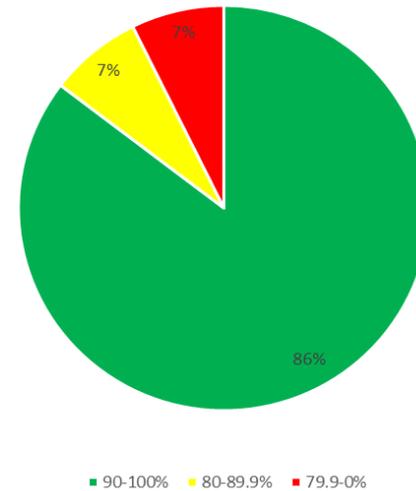
QAS Performance



FY16 Q1 Overall STEP Factor Score



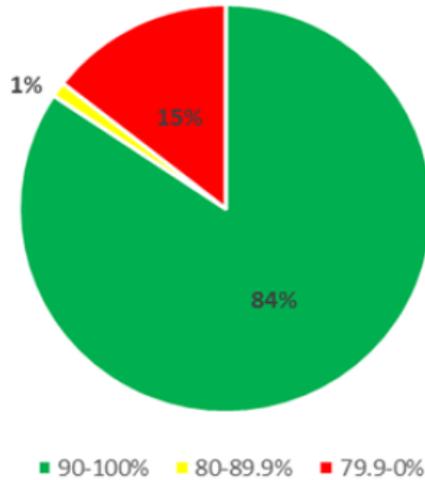
FY16 Q2 Overall STEP Factor Score



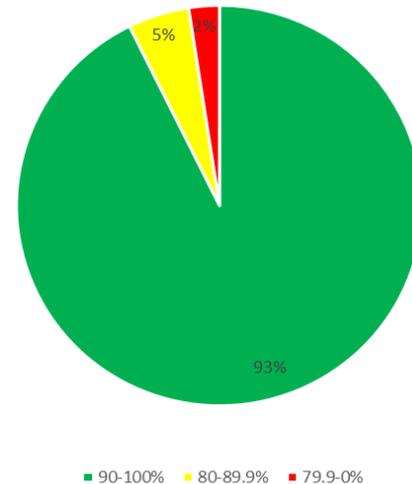
QAS Compliance



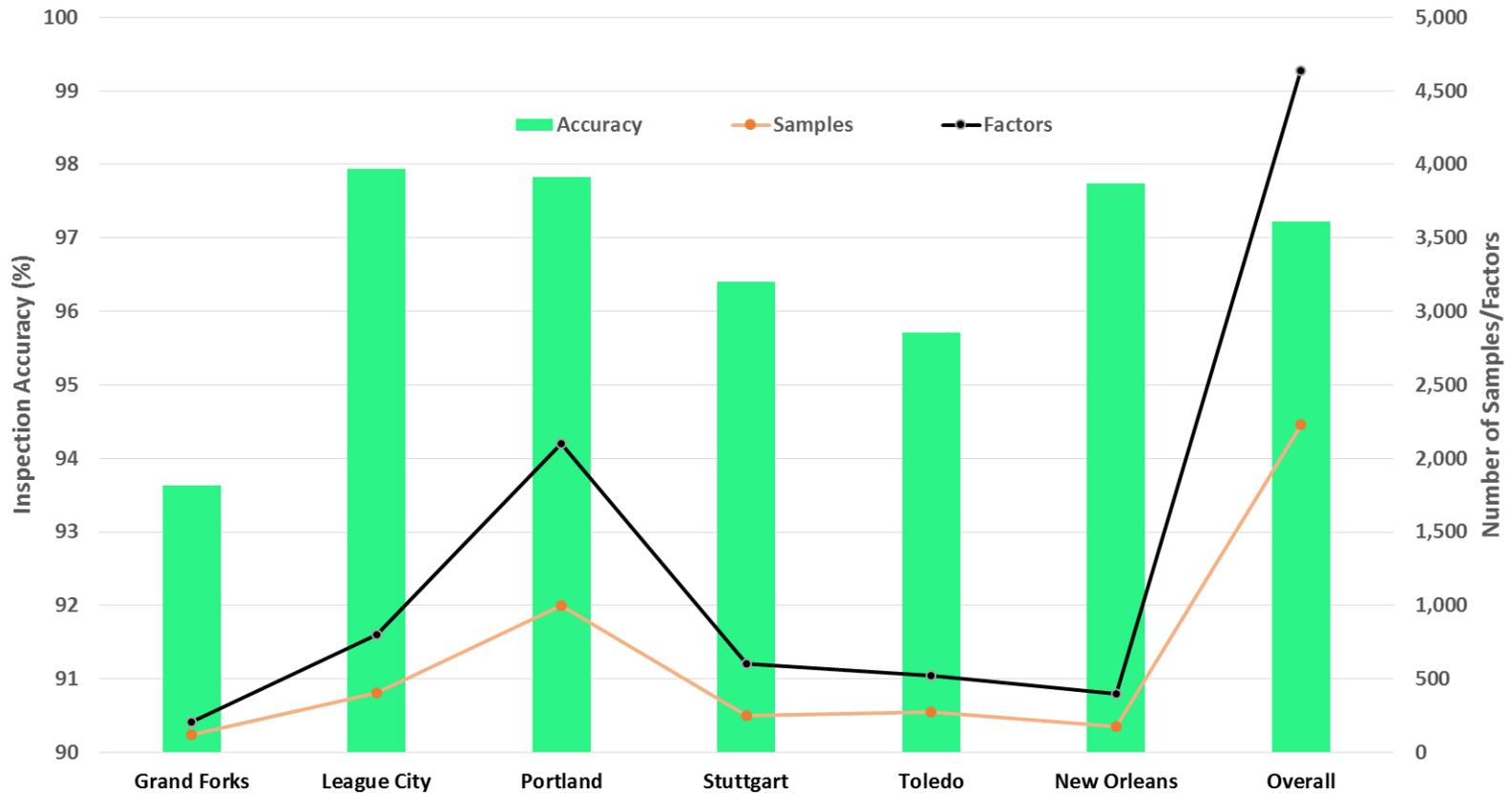
FY16 Q1 STEP Compliance Rate



FY16 Q2 Overall STEP Compliance Rate



Inspection Accuracy



Annual Quality Report



- Showcase quality assurance and control activities and statistics for FGIS and the official system

- Seeking Input

- What information would you like to see
- What information is important to relay

