



Title:	PRESIDENT'S MANAGEMENT AGENDA SCORECARD GUIDANCE		
NOAA IT Standard Number (NISN):	6.001	Current Version Date:	February 9, 2007
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Originator:	Thomas Taylor	Current Editor:	Thomas Taylor

**KEYWORDS**

President's Management Agenda, PMA, Scorecard, Electronic Government, e-Gov, Office of the Chief Information Officer, OCIO, Department of Commerce, DOC, Office of Management and Budget, OMB

**PURPOSE AND SCOPE**

The President's Management Agenda (PMA), announced in the summer of 2001, is an aggressive strategy for improving the management of the Federal government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made. One facet of the PMA is *Expanded Electronic Government* (e-Gov).

Scope of this Standard: Guidance

Intended Use of this Standard: Process

**AUTHORITY**

The PMA Scorecard is requested by the Office of Management and Budget. The Department of Commerce consolidates the e-Gov self-assessments from their bureaus into their consolidated scorecard.

**INTENDED AUDIENCE**

The intended audience includes: DOC OCIO, OMB.

**DESCRIPTION**

The PMA scorecard contains three headings:

- Current Status (with r/y/g score)
- Progress (with r/y/g score)
  - *Actions taken this quarter*
  - *Planned actions for next quarter*
- Comments

Supporting documents: (1) PMA Scorecard template.doc  
(2) PMA Scorecard example.doc

**GUIDANCE**

Current Status (r/y/g)

- Effective Enterprise Architecture (EA) - The operating unit's self-assessment using OMB's EA Framework 2.0 submitted on January 13, 2006, should be the basis of this element. If you have upgraded your EA, please provide a self-assessment against the most current version of the EA. (Note: The criteria for Enterprise Architecture is: Has 4



in Completion and 3 in either Use or Results (Yellow); has 4 in Completion and 3 in both Use and Results (Green).)

- Cost/schedule/performance - Self-assessment should be consistent with the latest Earned Value Management (EVM) and operational analysis (OA) reports provided to the DOC Office of the CIO. If you do not have major systems subject to EVM or OA reports, enter N/A.
- Security of all IT systems - If a system has a Certification and Accreditation (C&A), with full authorization to operate, not interim, then it is considered "secure" by Commerce and OMB for the purpose of Federal Information Security Management Act (FISMA) and PMA scorecard reporting, unless the Office of the Inspector General has determined that the C&A is not acceptable.
- E-Gov implementation - Commerce's approved E-Gov Implementation Plan is dated Q4 2006. Operating unit implementation status should be assessed as of December 31, 2006. You should respond to both bullets. Enter N/A for the second bullet if you do not have E-Gov milestones due this quarter.

If *Current Status* is **Green**, then another section must be added to the column labeled "Maintaining Green." These standards apply as soon as an operating unit achieves a green status rating. The sources of the information used to determine whether an operating unit meets the maintaining green standards are listed below. (Note: Fill in those that are applicable, even if you have not yet achieved a green status.)

- All IT systems secure – information provided in the operating unit's FISMA quarterly performance metric update to OMB, supplemented with information from the operating unit's annual FISMA report.
- IT systems installed in accordance with security configurations – operating unit annual FISMA report or subsequent FISMA quarterly performance metric update to the Department/OMB.
- Has demonstrated for 90% of applicable systems, a Privacy Impact Assessment (PIA) has been conducted and publicly posted – operating unit annual FISMA report or latest information. Enter N/A if you have no systems that require a PIA.
- Has demonstrated for 90% of systems with personally identifiable information, a system of records notice has been developed and published – operating annual FISMA report or latest information. Enter N/A if you have no applicable systems.

## Progress

*Actions taken this quarter:*



- Address explicitly the E-Gov Implementation Plan milestones that.
- Indicate the status of your Strategic and Operational IT Plans.
- Indicate the status of your Enterprise Architecture, including IPv6 activities.
- Indicate the status of your C&A packages.
- Indicate the status of your Privacy Impact Assessments.
- Take credit for achieving significant milestones for major IT development efforts or acquisitions.

*Planned actions for next quarter:*

- Identify systems for which you are to deliver improved C&A packages during the next quarter and the planned submission dates.
- Identify actions needed to remove investments from OMB's business case Watchlist and the target dates for completion, if applicable.
- Identify planned actions and targets relevant to:
  - Specific E-Gov Implementation Plan milestones.
  - Strategic and Operational IT Plans.
  - Business cases.
  - Enterprise Architecture, including IPv6 plans and activities.
  - Privacy Impact Assessments (PIAs).
  - Significant milestones for major IT development efforts or acquisitions.
  - Any program level, or significant, milestone actions associated with the FISMA Plan of Actions and Milestones (POA&M).

Comments

- Provide any explanatory information.
- Because of the Department's emphasis on improving the quality of C&A packages and the continuing attention to this in the PMA E-Gov scorecard, operating units should report quantitatively on their progress relative to completion of the scheduled Plan of Action and Milestones (POA&M) for C&A as well as their progress in meeting the schedule for delivering improved C&A packages to the Department for review.