

**President's Management Agenda
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION**

	CURRENT STATUS (As of June 30, 2007)	PROGRESS Third Quarter, FY 2007	COMMENTS
<p>Initiative: E- GOVERNMENT</p> <p>Bureau Lead: Joseph Klimavicz</p>	<div style="display: flex; align-items: center;">  <div> <p>Enterprise Architecture ___ Has 4 in Completion and 3 in Use or Results (Y) <u>date</u> <u>X</u> Has 4 in Completion & 3 in both Use & Results (G) <u>02/28/2007</u></p> <p>Acceptable business cases for major systems ___ for more than 50% (Y) <u>date</u> <u>X</u> for all (G) <u>06/05</u></p> <p>Cost/schedule/performance adherence for major IT ___ overruns/shortfalls < 30% (Y) <u>date</u> <u>X</u> EVMS shows overruns/shortfalls <10% (G) <u>03/30/2005</u></p> <p>Security of all IT systems ___ 80% secured or IG verifies effectiveness (Y) <u>3/30/2007</u> <u>X</u> 90% secured (G) <u>date</u> ___ IG or Agency head verifies effective & rates certification as Satisfactory (G) <u>date</u></p> <p>E-Gov implementation <u>X</u> has current plan in place (Y) <u>12/08/2004</u> <u>X</u> adheres to agency-accepted and OMB approved implementation plan (G) <u>06/30/2007</u></p> </div> </div> <p align="center">Yellow</p>	<div style="display: flex; align-items: center;">  <div> <p><u>Actions taken this quarter:</u></p> <ul style="list-style-type: none"> • Completed two Privacy Impact Assessments (PIAs) for NMFS Permits Program and the NOS Management and Budget Office Web Application. • Certified and Accredited 37 NOAA systems. • NOAA IT Review Board conducted 2 System Reviews and 1 budget initiative. • Updated IT Security Manual. • Achieved 100% compliance in DOC laptop encryption policy. • Established NOAA EA life-cycle, management processes and governance model. • Completed integrated NOAA staff directory. • Met Q3 milestone for Geospatial Line of Business. <p><u>Planned actions for next quarter:</u></p> <ul style="list-style-type: none"> • Certify and Accredite 20 NOAA systems. • Complete 1 PIA for NOS Domain Subsystem. • NITRB will conduct 2 System Reviews and review 3 Designations of Procurement Authority (DPA). • Complete Strategic IT Plan. • Submit semi-annual IT inventory. • Complete Annual Federal Information Security Management Act (FISMA) Report. • Produce NOAA Enterprise Architecture (EA) Technical Reference Model. </div> </div> <p align="center">Green</p>	<ul style="list-style-type: none"> • NOAA is committed to a schedule to complete Certifications and Accreditations (C&As) for all operational systems by the end of FY2007. • NOAA processes have been strengthened to address IG concerns of auditability, inventory, and testing.