

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

	CURRENT STATUS As of March 31, 2007	PROGRESS Second Quarter FY 2007	COMMENTS
<p>Initiative: E-GOVERNMENT</p> <p>Bureau Lead: Joseph Klimavicz</p>	<p align="center"> Yellow</p> <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 <u>X</u> 80% secured or IG verifies effectiveness (Y) <u>3/30/2007</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>N/A</u> adheres to agency-accepted and OMB approved implementation plan (G) <u>2Q FY2007</u></p>	<p align="center"> Green</p> <p><u>Actions taken this quarter:</u></p> <ul style="list-style-type: none"> • Completed Systems of Records Notice (SORN) for NOAA Fisheries Permits program • Completed NOAA Enterprise Architecture in accordance with v2 of the FEA Framework • Submitted DOC's segment architecture based upon NOAA's Observing Architecture • Submitted semi-annual IT Security Inventory • Staffed NOAA Enterprise Architect position • Certified and Accredited 16 NOAA systems • Achieved 100% participation in NOAA IT Security Awareness Course • Completed interface between NOAA Grants Online and DOC Grants Notification System facilitating notification of grant awards to Members of Congress • NOAA IT Review Board reviewed 7 BY09 Budget Initiatives, 2 DPAs, and 2 System Reviews • Relocated SOCC/CDA and CLASS to NOAA Satellite Operations Facility (NSOF) • Released CLASS version 4.2 • NWS Telecommunications Gateway (NWSTG) access made available to backup facility in Bluemont, VA via IP network connectivity • Extended configuration management to NOAA net interfaces with the NWSTG • Completed AWIPS Software Re-Architecture Applications Development Environment (ADE) version 0.1 • Completed deployment of AWIPS Software Operational Build 7.1 (OB7.1) <p><u>Planned actions for next quarter:</u></p> <ul style="list-style-type: none"> • Certify and Accredite 38 NOAA systems • Complete three Privacy Impact Assessments (PIAs) for: NMFS Permits Program, NOS Management and Budget Office Web Application Subsystem, and NOS Domain Subsystem • Complete SORN for Confidential Conflict of Interest Disclosure for Prospective Non-Federal Government Peer Reviewers of Government Science Documents • Complete deployment of all 875 AWIPS Workstations as a part of the Continuous Technical Refresh (CTR) cycle • NITRB will conduct 2 System Reviews and review 3 DPAs • Complete Strategic IT Plan 	<ul style="list-style-type: none"> • NOAA is committed to a schedule to complete Certifications and Accreditations (C&As) for 82 systems through the end of CY 2007. This will result in all but 1 of NOAA's 135 systems having a full Authority to Operate (ATO) by the end of the 1st Quarter FY 2008.