

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

	CURRENT STATUS (As of September 30, 2007)		PROGRESS Fourth Quarter, FY 2007		COMMENTS
<p>Initiative: E- GOVERNMENT</p> <p>Bureau Lead: Joseph Klimavicz</p>	 Yellow	<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>06/07</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>06/30/2006</u></p> <p>Security of all IT systems ___ 80% secured or IG verifies effectiveness (Y) <u>date</u> <u>X</u> 90% secured (G) <u>6/30/2007</u></p> <p>___ 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>06/30/2007</u> <u>X</u> adheres to agency-accepted and OMB approved implementation plan (G) <u>06/30/2007</u></p>	 Green	<p><u>Actions taken this quarter:</u></p> <ul style="list-style-type: none"> • Completed the Certification and Accreditation of all NOAA operational systems • Completed Annual FISMA Report • Submitted semi-annual IT inventory • Submitted 4th quarter IT Security POA&M report • Implemented Google Earth and Google Maps Enterprise Software Licensing Agreement • Completed FY07-FY14 Strategic IT Plan • Completed 3 Privacy Impact Assessments (PIAs) for NOS Domain Subsystem, NMFS Vessel Monitoring System, and NOAA Non-Core CBS (ITC) • Completed 1 Statement of Records Notice (SORN) for SARSAT • Produced NOAA EA Technical Reference Model • Implemented web operations load balancing between Silver Spring, Boulder, and Fort Worth • NITRB conducted 2 System Reviews and reviewed 3 DPAs • NOAA/OCIO Information Technology Center became failover/disaster recovery site for Network, Messaging, and Web Operations Centers • The Continuously Operating Reference Station (CORS) West in Boulder Colorado began parallel operations to collect and distribute GPS measurements independently of CORS East (Silver Spring, MD) <p><u>Planned actions for next quarter:</u></p> <ul style="list-style-type: none"> • Complete 2 PIAs for Office of Education, Educational Partnership Programs and NMAO Teacher at Sea • Complete 1 SORN for NMAO Health System Database • Submit 1st quarter IT Security POA&M report • Complete Draft NOAA Enterprise Architecture in accordance with v3 of the FEA Framework • Complete FY08 Operational IT Plan • Submit to DOC the NOAA portion of the Information Collection Budget (ICB) 	