

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

	CURRENT STATUS (As of March 31, 2008)	PROGRESS Second Quarter, FY 2008	COMMENTS
Initiative: E-GOV Bureau Lead: Joseph Klimavicz	 Yellow 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> Acceptable business cases for major systems ___ for more than 50% (Y) <u>date</u> ___ for all (G) <u>date</u> Cost/schedule/performance adherence for major IT ___ overruns/shortfalls < 30% (Y) <u>date</u> <u>X</u> EVMS shows overruns/ shortfalls <10% (G) <u>01/07/2008</u> Security of all IT systems ___ 80% secured or IG verifies effectiveness (Y) <u>date</u> <u>X</u> 90% secured (G) <u>9/30/2007</u> ___ IG or Agency head verifies effective & rates certification as Satisfactory (G) <u>date</u> E-Gov implementation <u>X</u> has current plan in place (Y) <u>10/16/2007</u> <u>N/A</u> adheres to agency-accepted and OMB approved implementation plan (G) <u>date</u>	 Green Actions taken this quarter: <ul style="list-style-type: none"> • Accredited 3 NOAA operational systems • Submitted 2nd quarter IT Security POA&M report • Submitted semi-annual IT Security Inventory to DOC • Completed semi-annual review and update to the IT Security Manual • Completed 4 Privacy Impact Assessments (PIAs) for NMFS Law Enforcement Case Files, NWS Western Region Headquarters, NOS Coastal Services Center, and NMAO Landbased Support System. • The NOAA IT Review Board conducted 3 BY10 Budget Reviews • Completed NOAA Enterprise Architecture in accordance with v2.2 of the FEA Framework • Submitted FY2008 – FY2015 Strategic IT Plan • Developed business case for Silver Spring telephony solution • Completed Grants Online software release 2.18 • Addressed OMB 300 deficiencies noted by OMB • Completed Annual Operational Analyses for NOAA's steady state investments Planned actions for next quarter: <ul style="list-style-type: none"> • Complete 2 Privacy Impact Assessments • Complete Grants Online software release 2.19 • Complete 9 Certifications and Accreditations 	<ul style="list-style-type: none"> • NOAA processes continue to be strengthened to address DOC Inspector General (IG) concerns of auditability, inventory, and testing. • All Commerce Systems are on the OMB Watchlist due to the Material Weakness in IT Security put in place by the DOC IG.