

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

	CURRENT STATUS (As of September 30, 2006)	PROGRESS Fourth Quarter FY 2006	COMMENTS
Initiative E-GOVERNMENT Bureau Lead: Kevin Cooley	 Yellow Enterprise Architecture ___ Has 3 in Completion or Use (date)(Y) <u>X</u> Has 3 in Completion & Use (Q2 2006) (Y) Acceptable business cases for major investments <u>X</u> for all on 01/06/2005 (G) ___ for more than 50% on ___(date)(Y) Cost/schedule/performance adherence for major IT ___ overruns/shortfalls < 30% (date) <u>X</u> EVMS shows overruns/ shortfalls <10% (03/30/2005) Security of all IT systems ___ 80% secured or IG verifies effectiveness (Y) (date) <u>X</u> 90% secured (G) (03/11/2005) ___ IG or Agency Head verifies effective & rates certification as Satisfactory (G) (date) E-Gov implementation <u>X</u> has current plan in place (12/08/2004) (Y) <u>X</u> adheres to agency-accepted and OMB approved implementation plan (12/31/2005) (G) MAINTAINING GREEN • All IT systems secure (ongoing) • IT systems installed in accordance with security configurations (09/30/2006) • Privacy Impact Statements for 90% of applicable systems (09/30/2006) • 90% of systems w/personally ID info have system of records (09/30/2006)	 Green <u>Actions taken this quarter:</u> <ul style="list-style-type: none"> • Submitted 6 NOAA C&A packages to DOC OCIO, one of which was submitted to DOC IG • Submitted 4th quarter POA&M report on schedule • Submitted semi-annual IT Security Inventory • Completed and complied with NOAA laptop interim encryption requirement • Supported DOC OCIO on Enterprise Encryption Standard Workgroup • Supported DOC OS in laptop/PII FOIA and Congressional inquiry • Completed Privacy Impact Assessment for Vessel and Aviation Safety Programs • Submitted OMB 300s for 34 major NOAA systems • Submitted Web Site/Server Inventory • Completed Web Policy Certification • Completed laptop battery Data Calls • Submitted quarterly EVM reports • Supported DOC OCIO in Messaging Consolidation Working Group <u>Planned actions for next quarter:</u> <ul style="list-style-type: none"> • Complete and submit one Privacy Impact Assessment on Search and Rescue Satellite Aided Tracking (SARSAT) to DOC. • Complete Draft NOAA Enterprise Architecture in accordance with v2 of the FEA Framework • Complete the FY07 Operational IT Plan • Complete acceptance testing of R&D HPCC System • Put in production the R&D HPCC System 	