

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

	CURRENT STATUS (As of September 30, 2008)	PROGRESS Fourth 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, Use, and Results (G) <u>06/12/2008</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>09/02/2008</u> Security of all IT systems ___ 80% secured or IG verifies effectiveness (Y) <u>date</u> <u>X</u> 90% secured (G) <u>Q4 FY 2008</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 12 NOAA operational systems, decommissioned 5 systems, and issued 2 Interim Authorities to Operate (IATOs) • Submitted quarterly and annual Federal Information Security Management Act (FISMA) report • Completed semi-annual review and update to the IT Security Manual • Submitted semi-annual IT Security Inventory to DOC • Deployed DOC's instance of the Cyber-Security Assessment and Management (CSAM) system and completed initial implementation phase for 50% of NOAA systems • Completed 3 Privacy Impact Assessments (PIAs) for Integrated Program Office Local Area Network (LAN), Center for Satellite Applications and Research (STAR) LAN, Fairbanks Command and Data Acquisition LAN • Completed 2 System of Records Notices (SORNs) for NOAA Health Services Questionnaire (NMAO) and NMFS Fishery Finance Programs • The NOAA IT Review Board conducted 4 IT Investment Authority Reviews and 1 System Review • Completed Grants Online software release 2.20 • Protected Personally Identifiable Information (PII) by 100 percent encryption of NOAA laptops, and 100 percent encryption of Personal Digital Assistants (PDAs) through implementation of enterprise-wide Blackberry service • Completed quarterly Operational Analyses for NOAA's steady state investments • Developed implementation plan for new telephone system for NOAA's Silver Spring Metro Center (SSMC) campus Planned actions for next quarter: <ul style="list-style-type: none"> • Submit quarterly FISMA report • Complete FY 2009 NOAA Operational IT Plan • Complete Draft NOAA Enterprise Architecture in accordance with FEA Framework • Submit NOAA portion of the Information Collection Budget (ICB) to DOC • Complete Grants Online software release 2.21 • Test and maintain NOAA COOP facility & equipment • Conduct quarterly CIO COOP Table-Top Exercises 	<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. • 2 Systems received IATOs due to unknown or high risks. The corrections were not completed this quarter.