

**President's Management Agenda
DEPARTMENT OF COMMERCE**

	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 ___ 80% secured or IG verifies effectiveness (Y) <u>date</u> <u>X</u> 90% secured (G) <u>03/11/2005</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> ___ adheres to agency-accepted and OMB approved implementation plan (G) <u>date</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 • Completed Update to IT Security Manuals • Staffed NOAA Enterprise Architect position • Certified and Accredited 3 NOAA systems and submitted to DOC OCIO (National Geophysical Data Center Data Archive Management and User System, National Centers for Environmental Prediction, and Tropical Prediction Center) • 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 <p><u>Planned actions for next quarter:</u></p> <ul style="list-style-type: none"> • Certify and Accredite 2 NOAA systems and submit to DOC OCIO (NOAA Ocean Service Information System and Long Beach, CA LAN) • 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 	<ul style="list-style-type: none"> •

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