Management Watch List (MWL) for President's FY2009 Budget (with Details)

Agency	# Exhibit 300s
Department of Agriculture	37
Department of Commerce	61
Department of Defense	63
Department of Education	11
Department of Health and Human Services	29
Department of Homeland Security	28
Department of the Interior	50
Department of State	1
Department of Transportation	2
Department of the Treasury	4
Department of Veterans Affairs	40
Corps of Engineers	10
Nuclear Regulatory Commission	15
Office of Personnel Management	1
Totals	352

Agency	# Exhibit 300s	BY	DME	SS
Department of Agriculture	37	\$1,462.8	\$284.430	\$1,178.336
Department of Commerce	61	\$2,008.8	\$833.343	\$1,175.500
Department of Defense	63	\$9,851.7	\$4,961.564	\$4,890.089
Department of Education	11	\$389.3	\$26.987	\$362.356
Department of Health and Human Services	29	\$1,136.1	\$141.888	\$994.254
Department of Homeland Security	28	\$2,546.6	\$649.636	\$1,897.012
Department of the Interior	50	\$861.7	\$120.321	\$741.354
Department of State	1	\$18.3	\$1.500	\$16.761
Department of Transportation	2	\$881.3	\$668.582	\$212.743
Department of the Treasury	4	\$1,556.3	\$127.222	\$1,429.127
Department of Veterans Affairs	40	\$2,183.3	\$499.075	\$1,684.191
Corps of Engineers	10	\$345.5	\$32.320	\$313.227
Nuclear Regulatory Commission	15	\$107.8	\$19.814	\$88.020
Office of Personnel Management	1	\$39.9	\$15.200	\$24.740
Totals	352	\$23,390	\$8,381.9	\$15,007.7

Government-wide MWL Profile (# of occurances of each MWL Criteria):

	Total #		Weak			Agend	y-wide We	akness	Consistency
Agency	on MWL	Overall	Security	Eval	PM Not Valid	CA	l PIA	EVM	Issue
Department of Agriculture	37	0	0	5	0	37	37	0	0
Department of Commerce	61	0	1	5	0	61	61	0	0
Department of Defense	63	4	1	10	0	63	63	0	0
Department of Education	11	8	7	10	2	0	0	0	0
Department of Health and Human Services	29	0	10	24	1	0	0	0	11
Department of Homeland Security	28	5	7	22	20	0	0	0	0
Department of the Interior	50	0	0	0	0	50	50	0	0
Department of State	1	0	1	1	0	0	0	0	0
Department of Transportation	2	2	1	2	1	0	0	0	0
Department of the Treasury	4	3	3	4	0	0	0	0	0
Department of Veterans Affairs	40	10	26	40	3	40	40	40	4
Corps of Engineers	10	1	0	2	0	10	10	0	0
Nuclear Regulatory Commission	15	3	13	2	2	15	0	0	0
Office of Personnel Management	1	1	1	1	0	0	0	0	0
Government-wide Total	352	37	71	128	29	276	261	40	15

Management Watch List (MWL) Details: Department of Agriculture

			Weak			Agency	-wide We	akness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
005-53-01-11-01-2000-00	Conservation Program Delivery					X	X		
005-55-01-01-01-1010-00	Multi-Family Management - MFM					X	X		
005-55-01-01-01-1060-00	Program Funds Control System					X	X		
005-84-01-41-01-0210-00	Store Tracking and Redemption System (STARS)					X	X		
005-53-01-11-01-1000-00	Natural Resource Information, Inventory, & Assessment				ļ	X	X		
005-55-01-01-01-1050-00	Guaranteed					X	X		-
005-84-01-01-01-1060-00	Integrated Program Accounting System (IPAS)					X	X		
005-96-01-01-01-0060-00	USDA Forest Service Automated Timber Sales Accounting (ATSA)					X	X		
005-53-01-11-01-0013-00	Water and Climate Information System				ļ	X	X		-
005-03-01-01-01-1020-00	Corporate Financial Management Systems					X	X		-
005-03-01-01-01-2000-00	Legacy Payroll/Personnel System (PPS)					X	X		
005-49-01-01-01-0107-00	Consolidated General Sales Manager					X	X		
005-49-01-51-01-0103-00	Consolidated Farm Loan Program Information and Delivery System #103					X	X		
005-96-01-11-01-2137-00	Natural Resource Manager (NRM)					X	X		
005-03-01-01-01-1000-00	Corporate Property Automated Information System					X	X		
005-03-03-11-01-8004-00	USDA Identity And Access Management (IAM)					X	X		
005-49-01-01-01-0106-00	Consolidated Financial Management Information Systems					X	X		
005-49-01-61-01-1010-00	Processed Commodities Inventory Management System (PCIMS)					X	X		
005-55-01-01-01-1070-00	Commerical					X	X		
005-96-01-01-01-0069-00	USDA Forest Service National Financial Applications					X	X		
005-96-01-11-01-0040-00	Resource Ordering and Status System					X	X		
005-96-01-11-01-0172-00	Fire Program Analysis System - Phase 2 (FPA-2)					X	X		
005-03-01-01-01-1251-24	Human Resources Line of Business: Service Center					X	X		
005-03-01-81-01-1020-00	Integrated Acquisition System					X	X		

			Weak			Agency-	wide We	eakness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
005-03-02-01-01-9999-00	USDA-Wide Consolidated Infrastructure, Office Automation, and Telecommunications (IOAT)					X	X		l I
005-32-01-61-01-9010-00	National Animal Identification System (NAIS)			X		X	X		
005-35-01-61-01-1310-00	FSIS Public Health Information Consolidation Projects(PHICP)			X		X	X		
005-47-01-51-01-0001-00	RMA-01 Financial Management Systems					X	X		
005-55-01-01-01-1020-00	Consumer					X	X		
005-15-01-51-01-2200-00	NASS Survey Processing System					X	X		
005-47-01-51-01-0002-00	Corporate Insurance Information System					X	X		
005-32-01-61-01-2001-00	APHIS Comprehensive Electronic Permit System (ePermits)					X	X		
005-49-01-51-01-0084-00	Geographic Information System 0084			X		X	X		
005-49-01-51-01-0097-00	Farm Program Modernization (MIDAS)			X		X	X		
005-45-01-61-01-8012-00	Web Based Supply Chain Management (WBSCM)					X	X		
005-47-01-51-01-0013-00	RMA-13 Emerging Information Technology Architecture - Electronic Written Agreement Project		 			X	X		
005-03-01-01-01-1102-00	Financial Management Modernization Initiative		 	X		X	X		

Management Watch List (MWL) Details: Department of Commerce

			Weak			Agency	-wide We	akness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
006-07-01-02-01-4007-00	Census - Economic Census and Surveys					X	X		
006-07-01-02-01-4001-00	Census - American Community Survey		·			X	X		
006-08-01-24-01-5252-00	BEA Estimation Information Technology System (BEA-EITS)		·			X	X		
006-55-04-00-01-7080-00	NIST-wide Grant Management Information System		·			X	X		
006-07-01-02-01-4005-00	Census - Demographic Surveys Statistical IT Support		·			X	X		
006-07-01-02-01-4009-00	Census - Geographic Support Systems		.			X	X		†
006-25-01-50-01-0090-24	ITA International Trade Process Streamlining (ITPS)		.			X	X		
006-48-01-12-01-3211-00	NOAA/NESDIS/ NPOESS Data Exploitation (NDE)		·			X	X		
006-48-01-16-01-3206-00	NOAA/NESDIS/ Satellite Operations Control Center Command and Data Acquisition (SOCC/CDA)					X	X		
006-07-01-02-01-4008-00	Census - Field Support Systems		·			X	X		
006-07-01-02-01-4010-00	Census - The Longitudinal Employer-Household Dynamics Program (LEHD)					X	X		†
006-48-01-12-01-3101-00	NOAA/NWS/ Advanced Weather Interactive Processing System (AWIPS)					X	X		†
006-48-01-12-01-3102-00	NOAA/NWS/ Next Generation Weather Radar (NEXRAD) System Product Improvement		 			X	X		
006-48-01-12-01-3103-00	NOAA/NWS/ Next Generation Weather Radar (NEXRAD) Operations and Maintenance					X	X		
006-48-01-12-01-3117-00	NOAA/NWS/ COOP Historical Climate Network - Modernization (HCN-M)					X	X		[
006-48-01-12-01-3120-00	NOAA/NWS/ NWS Dissemination Systems (NDS)					X	X		
006-48-01-13-01-3209-00	NOAA/NESDIS/ NOAA National Data Centers (NNDC)					X	X		
006-48-01-16-01-3201-00	NOAA/NESDIS/ GOES Ground System					X	X		
006-48-01-16-01-3204-00	NOAA/NESDIS/ Office of Satellite Data Processing and Distribution (OSDPD) Systems Critical Infrastructure Protection (CIP)					X	X		
006-48-01-16-01-3213-00	NOAA/NESDIS/ Environmental Satellite Processing Center (ESPC)					X	X		T
006-51-01-01-01-8001-00	USPTO Consolidated Financial System (CFS)		·			X	X		
006-03-01-60-01-0502-00	Commerce Business Environment		 			X	X		

			Weak			Agency			
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
006-07-01-02-01-4011-00	Census - MAF/TIGER Enhancements					X	X		1
006-48-01-15-01-3208-00	NOAA/NESDIS/ Search and Rescue Satellite-Aided Tracking (SARSAT)					X	X		†
006-48-01-15-01-3401-00	NOAA/NOS/ Nautical Charting System					X	X		†
006-48-01-15-01-3402-00	NOAA/NOS/ PORTS & NWLON					X	X		†
006-48-01-16-01-3212-00	NOAA/NESDIS/ NPOESS Ground System		·			X	X		†
006-48-01-16-01-3215-00	NOAA/NESDIS/ GOES-R Series Ground Segment		-			X	X		†
006-07-01-02-01-4003-00	Census - Data Access and Dissemination System		·			X	X		†
006-30-01-25-01-5515-00	BIS Legacy Export Control		·			X	X		†
006-48-01-01-01-3803-00	NOAA/OCIO/ NOAA Non-Core CBS Financial Management System (PCS)		·			X	X		†
006-48-01-12-01-3106-00	NOAA/NWS/ National Weather Service Telecommunication Gateway (NWSTG) System (Legacy, Replacement, and CIP)		-			X	X		†
006-48-01-12-01-3111-00	NOAA/NWS/ NOAA Weather Radio (NWR) All Hazards Weather Network (NAHWN) aka All Hazards Emergency Message Collection System (HazCollect)					X	X		
006-48-01-12-01-3112-00	NOAA/NWS/ National Air Quality Forecast Capability		·			X	X		†
006-48-01-12-01-3115-00	NOAA/NWS/ NWS Office of Hydrologic Development (OHD)					X	X		†
006-48-01-12-01-3118-00	NOAA/NWS/ NWS Regions & Field					X	X		†
006-48-01-13-01-3214-00	NOAA/NESDIS/National Integrated Drought Information System (NIDIS) Implementation		·			X	X		†
006-48-01-17-01-3104-00	NOAA/NWS/ NCEP Weather and Climate Operational Supercomputer Systems (WCOSS Primary and Backup)		·			X	X		†
006-48-01-17-01-3113-00	NOAA/NWS/ NCEP Weather and Climate Computing Infrastructure Services (WCCIS)		 			X	X		†
006-48-01-17-01-3804-00	NOAA/OCIO/ NOAA R&D High Performance Computing System					X	X		†
006-48-04-00-01-3802-00	NOAA/OCIO/ NOAA Grants On-line					X	X		†
006-51-01-01-01-8002-00	USPTO Revenue Accounting and Management System (RAM)		·	X	ļ	X	X		†
006-51-01-03-01-8018-00	USPTO Patent File Wrapper (PFW) Program		·	X		X	X		†
006-03-01-01-01-0510-00	Commerce Business Systems (CBS) (formerly Commerce Administrative Management System (CAMS))		-		<u> </u>	X	X		†

			Weak			Agency	-wide We	akness	_
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
006-03-02-00-01-0511-00	Department of Commerce Consolidated IT Infrastructure					X	X		İ
006-06-04-00-01-6001-00	EDA Operations Planning and Control System (OPCS) and Loan Billing and Management System (LBMS)		 			X	X		
006-30-01-25-01-5501-00	BIS ECASS2000+		.			X	X		
006-48-01-01-01-3801-00	NOAA/OCIO/ Financial Management IT Operations		·			X	X		†
006-48-01-12-01-3124-00	NOAA/NWS/ Weather Radio Improvement Project (WRIP)		·			X	X		
006-48-01-13-01-3205-00	NOAA/NESDIS/ Comprehensive Large Array-data Stewardship System (CLASS)					X	X		
006-48-01-13-01-3504-00	NOAA/OAR/ NOAA Research Scientific Computing Support					X	X		
006-48-01-15-01-3403-00	NOAA/NOS/ Geodetic Support System					X	X		
006-48-01-16-01-3202-00	NOAA/NESDIS/ POES Ground System		.			X	X		
006-51-01-07-01-8008-00	USPTO Business Continuity and Disaster Recovery Program			X		X	X		†
006-55-01-26-01-7045-00	NIST Central IT Support for Science		·			X	X		†
006-60-01-29-01-7312-00	NTIA - Radio Spectrum Management: Federal Spectrum Management System (FSMS)					X	X		
006-48-01-12-01-3119-00	NOAA/NWS/ NDBC Ocean Observing System of Systems (NOOSS)					X	X		
006-07-01-02-01-4004-00	Census - Decennial 2010 Systems Design and Integration, and Decennial 2010 Testing and Evaluation		X	X		X	X		
006-30-01-25-01-5510-00	BIS ECASS Modernization					X	X		
006-51-01-04-01-8019-00	USPTO First Action System for Trademarks (FAST)		·	X	ļ	X	X		†
006-48-01-12-01-3123-00	NOAA/NWS/ Automated Surface Observing System (ASOS) Operations and Maintenance		 			X	X		†

Management Watch List (MWL) Details: Department of Defense

			Weak			Agency	-wide We	akness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
007-21-01-03-01-6298-00	LOGISTICS MODERNIZATION PROGRAM					X	X		
007-97-01-20-01-0555-00	DeCA Enterprise Business System					X	X		
007-97-03-52-01-1667-00	Integrated Data Environment/Global Transportation Network Convergence					X	X		
007-17-06-64-01-0155-00	GLOBAL COMBAT SUPPORT SYSTEM - MARINE CORPS					X	X		
007-21-06-43-01-6198-00	WARFIGHTER INFORMATION NETWORK-TACTICAL					X	X		
007-21-06-64-01-5070-00	GLOBAL COMBAT SUPPORT SYSTEM - ARMY					X	X		
007-97-01-15-01-4035-00	DEFENSE ENROLLMENT ELIGIBILITY REPORTING SYSTEM					X	X		
007-21-01-01-01-0314-00	GENERAL FUND ENTERPRISE BUSINESS SYSTEM					X	X		
007-21-06-12-01-2166-00	ADVANCED FIELD ARTILLERY TACTICAL DATA SYSTEM					X	X		
007-21-06-12-01-6185-00	FORCE XXI BATTLE COMMAND BRIGADE AND BELOW					X	X		
007-21-06-44-01-6963-00	GUARDNET XXI, THE ARMY NATIONAL GUARD'S WIDE AREA NETWORK					X	X		
007-21-06-62-01-0588-00	Mounted Battle Command on the Move Program					X	X		
007-21-06-64-01-1935-00	TRANSPORTATION COORDINATORS' AUTOMATED INFORMATION FOR MOVEMENTS SYSTEM II		 	X		X	X		
007-57-01-03-01-0483-00	EXPEDITIONARY COMBAT SUPPORT SYSTEM		 			X	X		
007-57-01-12-01-6170-00	Mission Planning Systems		 			X	X		
007-57-06-12-01-1826-00	INTEGRATED STRATEGIC PLANNING AND ANALYSIS NETWORK		 			X	X		
007-57-06-12-01-6191-00	MINIMUM ESSENTIAL EMERGENCY COMMUNICATIONS NETWORK		 			X	Х		
007-57-06-12-01-6197-00	BATTLE CONTROL SYSTEM - MOBILE					X	X		
007-57-06-62-01-5069-00	Global Combat Support System - Air Force					X	X		
007-97-01-15-01-0611-00	DEFENSE MEDICAL HUMAN RESOURCE SYSTEM INTERNET					X	X		
007-97-01-20-01-6521-00	DEFENSE INTEGRATED MILITARY HUMAN RESOURCES SYSTEM		 	X		X	X		
007-97-01-29-01-1794-00	STANDARD PROCUREMENT SYSTEM					X	X		
007-97-06-12-01-0884-00	GLOBAL DECISION SUPPORT SYSTEM		[L I			X	X		

O07-97-06-43-01-650-00 DOD TELEPORT				Weak		Agency	-wide We	eakness	
007-97-06-43-01-646-00 DOD TELEPORT	UPI	Project Name	Overall	Security	Eval	CA	PIA	EVM	Consistency Issue
007-97-06-65-01-645-0-00 PROTECT INFORMATION - PUBLIC KEY INFRASTRUCTURE	007-97-06-43-01-6462-0) DOD TELEPORT		1		X	X		
007-17-01-03-01-0186-00 NAVY ENTERPRISE RESOURCÉ PLANNING (ERP)	007-97-06-45-01-0536-0	Net-Enabled Command Capability				 X	X		†
007-17-06-12-01-6946-00 COMMON AVIATION COMMAND AND CONTROL SYSTEM X X	007-97-06-65-01-6456-0	PROTECT INFORMATION - PUBLIC KEY INFRASTRUCTURE			 	 X	X		†
007-71-06-45-01-6310-00 NAVY MARINE CORPS INTRANET	007-17-01-03-01-0186-0) NAVY ENTERPRISE RESOURCE PLANNING (ERP)				 X	X		†
007-21-01-120-01-1191-00	007-17-06-12-01-6946-0	COMMON AVIATION COMMAND AND CONTROL SYSTEM				 X	X		†
007-21-02-43-01-2180-00 INSTALLATION INFORMATION INFRASTRUCTURE MODERNIZATION PROGRAM	007-17-06-45-01-6310-0	NAVY MARINE CORPS INTRANET				 X	X		†
MODERNIZATION PROGRAM	007-21-01-20-01-1191-0	US MEPCOM INTEGRATED RESOURCE SYSTEM		-		 X	X		†
007-57-02-45-01-0392-00 Combat Information Transport System X	007-21-02-43-01-2180-00					X	X		† !
007-57-06-12-01-1854-00 Battle Control System Fixed X	007-21-06-12-01-6491-0) GLOBAL COMMAND AND CONTROL SYSTEM - ARMY			 	X	X		†
007-57-06-12-01-6320-00 CHEYENNE MOUNTAIN COMPLEX/TACTICAL WARNING - ATTACK ASSESSMENT	007-57-02-45-01-0392-0	Combat Information Transport System				 X	X		
ASSESSMENT 007-97-01-03-01-0277-00 COMMISSARY ADVANCED RESALE TRANSACTION SYSTEM 007-97-01-15-01-0332-00 MILITARY COMPUTER-BASED PATIENT RECORD (includes Inits 0049, 0379, and 0435) 007-97-01-15-01-0510-00 EXECUTIVE INFORMATION/DECISION SUPPORT 007-97-06-12-01-0615-00 DEFENSE MESSAGE SYSTEM 007-97-06-43-01-0595-00 DEFENSE INFORMATION SYSTEM NETWORK 007-97-06-64-01-0882-00 GLOBAL COMBAT SUPPORT SYSTEM-COCOM-JTF XXX 007-17-01-12-01-6189-00 JOINT PRECISION APPROACH AND LANDING SYSTEM XXX 007-17-06-12-01-6046-00 GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME XXX 007-17-06-12-01-6555-00 DEPLOYABLE JOINT COMMAND AND CONTROL XXX 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment XXX XX	007-57-06-12-01-1854-0) Battle Control System Fixed				X	X		†
007-97-01-15-01-0332-00 MILITARY COMPUTER-BASED PATIENT RECORD (includes Inits 0049, 0379, and 0435)	007-57-06-12-01-6320-00					X	X		†
0379, and 0435)	007-97-01-03-01-0277-0	COMMISSARY ADVANCED RESALE TRANSACTION SYSTEM		[X	X		I
007-97-06-12-01-0615-00 DEFENSE MESSAGE SYSTEM X X	007-97-01-15-01-0332-0					X	X		
007-97-06-43-01-0595-00 DEFENSE INFORMATION SYSTEM NETWORK X X	007-97-01-15-01-0510-0	EXECUTIVE INFORMATION/DECISION SUPPORT		[X	X		I
007-97-06-64-01-0882-00 GLOBAL COMBAT SUPPORT SYSTEM-COCOM-JTF X X 007-17-01-12-01-6189-00 JOINT PRECISION APPROACH AND LANDING SYSTEM X X 007-17-06-12-01-6046-00 GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME X X 007-17-06-12-01-6524-00 JTRS - AIRBORNE, MARITIME AND FIXED RADIOS X X 007-17-06-12-01-6555-00 DEPLOYABLE JOINT COMMAND AND CONTROL X X 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X	007-97-06-12-01-0615-0	DEFENSE MESSAGE SYSTEM				X	X		1
007-17-01-12-01-6189-00 JOINT PRECISION APPROACH AND LANDING SYSTEM X X 007-17-06-12-01-6046-00 GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME X X X 007-17-06-12-01-6524-00 JTRS - AIRBORNE, MARITIME AND FIXED RADIOS X X X 007-17-06-12-01-6555-00 DEPLOYABLE JOINT COMMAND AND CONTROL X X X 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X X X 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X X X 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X X X X X X X X X	007-97-06-43-01-0595-0) DEFENSE INFORMATION SYSTEM NETWORK				X	X		
007-17-06-12-01-6046-00 GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME X X 007-17-06-12-01-6524-00 JTRS - AIRBORNE, MARITIME AND FIXED RADIOS X X 007-17-06-12-01-6555-00 DEPLOYABLE JOINT COMMAND AND CONTROL X X 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X	007-97-06-64-01-0882-0	GLOBAL COMBAT SUPPORT SYSTEM-COCOM-JTF				X	X		T
007-17-06-12-01-6524-00 JTRS - AIRBORNE, MARITIME AND FIXED RADIOS 007-17-06-12-01-6555-00 DEPLOYABLE JOINT COMMAND AND CONTROL 007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X X X X	007-17-01-12-01-6189-0) JOINT PRECISION APPROACH AND LANDING SYSTEM		[X	X		I
007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X X	007-17-06-12-01-6046-0) GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME				X	X		1
007-21-01-29-01-1051-00 Future Combat Systems-Advanced Collaborative Environment X X	007-17-06-12-01-6524-0) JTRS - AIRBORNE, MARITIME AND FIXED RADIOS			X	X	X		T
	007-17-06-12-01-6555-0	DEPLOYABLE JOINT COMMAND AND CONTROL		[L	X	X		T
007 21 02 42 01 0600 00 DICTDIDITED I FADNING SYSTEM	007-21-01-29-01-1051-0	Future Combat Systems-Advanced Collaborative Environment		[L	X	X		I
007-21-02-42-01-0000-00 DISTRIBUTED LEARNING STSTEW	007-21-02-42-01-0688-0) DISTRIBUTED LEARNING SYSTEM		[L	X	X		Γ
007-21-06-12-01-2213-00 MANEUVER CONTROL SYSTEM	007-21-06-12-01-2213-0) MANEUVER CONTROL SYSTEM			X	X	X		

			Weak			Agency-	wide We	akness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
007-57-01-01-01-0487-00	Defense Enterprise Accounting and Management System-Air Force					X	X		i
007-57-06-12-01-1046-00	Air and Space Operations Center - Weapon System					X	X		
007-57-06-12-01-1911-00	Theater Battle Management Core System					X	X		
007-97-01-15-01-0613-00	Defense Medical Logistics Standard Support					X	X		
007-97-06-12-01-0881-00	GLOBAL COMMAND AND CONTROL SYSTEM- JOINT					X	X		
007-97-06-12-01-1913-00	THEATER MEDICAL INFORMATION PROGRAM-Joint			X		X	X		
007-97-06-62-01-6965-00	NET CENTRIC ENTERPRISE SERVICES					X	X		
007-17-06-12-01-0342-00	JTRS - HANDHELD, MANPACK, AND SMALL FORM FIT RADIOS					X	X		
007-17-06-12-01-6587-00	JTRS - NETWORK ENTERPRISE DOMAIN			X		X	X		
007-97-01-01-01-0178-00	DEFENSE ENTERPRISE ACCOUNTING AND MANAGEMENT SYSTEM					X	X		
007-21-01-29-01-1125-00	Future Business System					X	X		
007-97-01-31-01-6312-00	DEFENSE TRAVEL SYSTEM	X		X		X	X		
007-97-06-65-01-1030-00	Key Management Infrastructure	X		X		X	X		
007-17-06-12-01-6190-00	JTRS - GROUND MOBILE RADIOS	X		X		X	X		
007-97-01-16-01-0594-00	DEFENSE INFORMATION SYSTEM FOR SECURITY	X	 	X	 	X	X		

Management Watch List (MWL) Details: Department of Education

			Weak			Agency-	wide We	akness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
018-45-01-01-01-1060-00	Federal Student Aid Financial Management System (FSA FMS)		X	X		_			
018-24-01-06-01-0260-00	E-Authentication			X					
018-45-01-01-01-1070-00	Common Services for Borrowers-Legacy (CSB-Legacy)		X						
018-24-03-00-01-1010-00	Information Assurance (IA)	X	X	X					
018-45-01-06-01-0000-00	Enterprise Portal	X	X	X	X				
018-45-01-06-01-1100-00	National Student Loan Data System (NSLDS)	X	X	X					
018-24-01-07-01-1010-00	ED Web	X		X					
018-45-01-06-01-1020-00	Common Origination and Disbursement (COD)	X		X					
018-45-01-06-01-1090-00	Virtual Data Center (VDC)	X	X	X					
018-45-01-06-01-1150-00	ADvance - Aid Delivery	X	·	X	X				-
018-45-01-06-01-3010-00	ADvance - Person Data Management Program (PDM)	X	X	X					 L

Management Watch List (MWL) Details: Department of Health and Human Services

			Weak			Agency	v-wide W	eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
009-00-02-00-01-0040-00	HHS Consolidated Acquisition Solution		X						
009-17-01-02-01-1010-00	IHS Resource and Patient Management System (RPMS) - Maintenance & Enhancements		·	X					†
009-20-01-03-01-0547-00	CDC National Select Agent Registry (NSAR) (formerly SATERIS)			X					†
009-25-04-00-01-1326-00	NIH OD Electronic Research Administration (eRA)			X					†
009-38-01-06-01-1120-00	CMS Integrated Data Repository (IDR)			X					†
009-10-02-00-01-7031-00	FDA Consolidated Infrastructure (FY09)			X					X
009-38-01-02-01-1060-00	CMS Medicaid Data Systems		-	X					X
009-38-01-02-01-1160-00	CMS Data Management Operations - Claims			X	ļ				†
009-90-02-00-01-0001-00	OS ASAM IT Service Center		·		†				X
009-10-01-03-01-0031-00	FDA Information and Computer Technologies for the 21st Century (ICT 21) (FY09)		 	X					†
009-38-01-02-01-1085-00	CMS Drug Claims (DDPS)		·	X					†
009-38-02-00-01-1150-00	CMS IT Infrastructure			X					X
009-70-04-00-01-1356-24	ACF GrantSolutions.gov / Grants Administration Tracking Evaluation System (GATES) - Grants Center for Excellence		X						†
009-90-01-06-01-2101-00	OS OPHS Commissioned Corps Force Management Solution			X					Υ X
009-00-01-06-01-0021-00	HHS Asset - Property Management Information System (Sunflower)		X						†
009-00-01-99-01-1271-24	HHS HR LOB IT		X	X					†
009-20-02-00-01-1152-00	CDC Information Technology Infrastructure		X	X					X
009-38-01-02-01-3100-00	CMS Interoperability & Standardization - Provider ID (NPPES)			X					†
009-00-03-00-01-1400-24	Federal Health Architecture		Y X	X					† X
009-25-01-01-01-4601-00	NIH OD NIH Business System (NBS)		X	X	†				†
009-38-01-02-01-1050-00	CMS Modernized IT Infrastructure (EDCs)		·	X	†				† · · · · X
009-38-01-02-01-2110-00	CMS ICD-10 Initiative		·	X	X				†
009-91-01-01-01-1021-00	OS ASAM Payment Management System (PMS)		-	X	†				†
						L			L

		Weak				Agency-wide Weakness			
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
009-90-01-01-01-1011-00	OS ASAM Debt Management and Collection System (DMCS)			X				,	
009-90-03-00-01-0002-00	OS ONC Prototype Nationwide Health Information Network (NHIN) Architectures		X	X					X
009-25-02-00-01-3109-00	NIH IT Infrastructure			X					X
009-33-01-02-01-0011-00	AHRQ Medical Expenditures Panel Survey (MEPS)		X						
009-90-01-01-01-1013-00	OS ASAM Accounting for Pay System (AFPS)			X					
009-17-02-00-01-1010-00	IHS Infrastructure, Office Automation, & Telecommunications (I/OA/T)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X					X

Management Watch List (MWL) Details: Department of Homeland Security

			Weak			Agency	-wide W	eakness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
024-50-01-01-01-1080-00	ICE - Federal Financial Management System (FFMS) (2009)				X				
024-50-01-04-01-5630-00	TSA - FAMS Air to Ground Communications System and Tactical Information Sharing System (2009)		-	X					†
024-65-02-00-01-2100-24	NPPD - Information Systems Security Line of Business (LoB) (2009)		-		X				†
024-30-01-02-01-3036-00	USCIS - Immigration - CLAIMS 3.0 (2009)		-		X				†
024-50-01-02-01-5138-00	CBP - Advance Passenger Information System (APIS) (2009)				X				†
024-85-01-03-01-5951-00	DNDO - Joint Analysis Center (JAC) (2009)		X 1	X	X				†
024-30-01-02-01-3015-00	USCIS - Transformation (2009)		` X		X				†
024-30-01-02-01-3038-00	USCIS - Naturalization - CLAIMS 4.0 (2009)		-	X	X				†
024-50-01-02-01-5108-00	CBP - Secure Border Initiative net (SBInet): Command, Control, Communications & Intelligent Systems (2009)		-	X					†
024-50-01-02-01-5633-00	TSA - Crew Vetting (2009)		-	X	X				†
024-60-01-01-01-6111-00	USCG - Vessel Logistics System (VLS) (2009)			X	X				†
024-60-01-02-01-6064-00	USCG - Marine Information for Safety and Law Enforcement (MISLE) (2009)		-	X	X				†
024-65-01-04-01-9514-00	NPPD - Integrated Common Analytical Viewer (iCAV) (2009)		-	X					†
024-00-01-05-01-0130-24	FEMA - Disaster Management E-Government Initiative (2009)		-	X	X				†
024-00-02-00-01-1110-00	DHS - Homeland Secure Data Network (HSDN) (2009)		-		X				†
024-00-02-00-01-0591-00	DHS - Infrastructure (2009)		-	X					†
024-60-01-05-01-6079-00	USCG - Rescue 21 (2009)		X	X					†
024-60-01-06-01-6115-00	USCG - Integrated Deepwater System - LIMS (2009)			X					†
024-70-01-05-01-7134-00	FEMA - eNEMIS (2009)			X	X				†
024-50-01-02-01-5072-00	CBP - Traveler Enforcement Compliance System - Modernization (TECS Modernization) (2009)		-	X	X				†
024-50-01-02-01-5352-00	ICE - Detention and Removal Modernization (2009)		-	X	X				†
024-60-01-05-01-6343-00	USCG - Integrated Deepwater Systems - COP (2009)		-	X					†

	Weak						Agency	-wide We	eakness	
Overall	Security	l Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue			
ion Program (2009)		X	X			,				
solidation (TASC) (2009) X	X	X	X							
(2009) X		X								
on System (2009) X		X	X							
X		X	X							
ogram (2009) X	X	X	X							
	ion Program (2009) solidation (TASC) (2009) X (2009) X on System (2009) X X	Overall Security ion Program (2009)	Overall Security Eval	Overall Security Eval PM Not Valid ion Program (2009) X X X solidation (TASC) (2009) X X X (2009) X X X on System (2009) X X X X X X X	Overall Security Eval PM Not Valid CA	Overall Security Eval PM Not Valid CA PIA	Overall Security Eval PM Not Valid CA PIA EVM			

Management Watch List (MWL) Details: Department of the Interior

			Weak			Agency	-wide We	akness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
010-12-01-02-01-1212-00	USGS - Landsat Data Continuity Mission (LDCM)					X	X		
010-00-01-05-01-9004-00	OS - OHTA Account Reconciliation Tool (ART)					X	X		
010-06-01-01-01-0815-00	DOI - Advanced Budget/Accounting Control and Information System (ABACIS) (GovWorks)					X	X		
010-12-01-02-01-1211-00	USGS - Landsat (Landsat)					X	X		
010-76-01-05-01-7602-00	BIA - Integrated Records Management System (IRMS)					X	X		
010-00-01-01-01-0033-00	DOI - Consolidated Financial Statement (CFS) System					X	X		
010-06-01-03-01-0602-00	MMS - Minerals Revenue Management Support System (MRMSS)					X	X		
010-12-01-02-01-1207-00	USGS - National Water Information System (NWIS)					X	X		
010-76-01-05-01-7612-00	BIA - LOMAS - Loan Management and Accounting System					X	X		
010-00-01-02-01-0120-24	E-DOI - Geospatial One-Stop (GOS)					X	X		
010-00-01-07-01-0031-00	DOI - Capstone Facility Management System (FMS)		·			X	X		
010-08-01-07-01-0020-00	OSM - Abandoned Mine Land Inventory System (AMLIS)		·			X	X		-
010-12-01-02-01-1210-00	USGS - The National Map Reengineering Project		 			X	X		
010-24-01-01-01-2401-00	NPS - National Fee Collection Point of Sale (POS) System		 			X	X		
010-76-01-05-01-7651-00	BIE - Native American Student Information System (NASIS)					X	X		
010-00-01-01-01-0002-00	DOI - Federal Financial System (FFS)		·			X	X		-
010-00-01-01-01-1127-00	DOI - Financial and Business Management System (FBMS) - BY09		 			X	X		-
010-00-01-01-01-1145-24	E-DOI - NBC FMLoB Shared Service Provider		 			X	X		
010-00-01-07-01-1245-24	E-DOI - NBC Shared Service Center (HRLOB)					X	X		
010-04-01-02-01-0404-00	BLM-National Integrated Land System (NILS)					X	X		
010-04-01-02-01-0420-00	BLM-Incident Qualifications and Certification System (IQCS)		 			X	X		<u> </u>
010-08-01-02-01-0809-00	OSM - Applicant Violator System (AVS)		 			X	X		
010-08-01-02-01-0810-00	OSM - Coal Fee Collection Management System (CFCMS))(previously know as FEEBACS Redesign)		 			X	X		

			Weak			Agency			
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
010-10-01-01-01-1009-00	BOR1-PABS (Program and Budget System)					X	X		I
010-10-01-01-01-1010-00	BOR1-CDW (Corporate Data Warehouse)					X	X		†
010-10-01-03-01-1047-00	BOR1-RMSS (Reclamation Mission Support System)					X	X		†
010-12-01-07-01-3004-00	USGS - Enterprise Web (EWEB)					X	X		†
010-76-01-05-01-7635-00	BIA - Trust Asset Accounting Management System (TAAMS)					X	X		†
010-76-01-07-01-7613-00	BIA - Facilities Management Information System (FMIS)					X	X		†
010-84-01-01-01-0421-00	BLM-Collections and Billings System (CBS)					X	X		†
010-00-01-07-01-0009-00	DOI - Interior Department Electronic Acquisition System (IDEAS)					X	X		†
010-04-01-02-01-0401-00	BLM-Legacy Rehost (LR2000)		 			X	X		†
010-04-01-03-01-0417-00	BLM-Automated Fluid Mineral Support System (AFMSS)					X	X		†
010-04-01-07-01-0409-00	BLM-IT Support for Resources and Mineral Land Use Planning (ePlanning)				ļ	X	X		†
010-06-01-03-01-0601-00	MMS - OCS Connect				ļ	X	X		†
010-12-01-02-01-1206-00	USGS - National Biological Information Infrastructure (NBII)				ļ	X	X		†
010-12-01-05-01-1201-00	USGS - Advanced National Seismic System (ANSS)				İ	X	X		†
010-24-01-04-01-2404-00	NPS - NPS.gov Internet/Intranet Portal (formerly ParkNet): Infrastructure - Public Web Services		 			X	X		†
010-00-01-02-01-3100-24	E-DOI - Geospatial Line of Business (GeoLOB)					X	X		†
010-00-01-02-01-8401-00	DOI - National Fire Plan Operations and Reporting System (NFPORS)				T	X	X		†
010-18-04-00-01-1818-00	FWS - Federal Aid Information Management System (FAIMS)				ļ	X	X		†
010-24-01-04-01-0010-24	E-DOI - Recreation					X	X		†
010-76-01-01-01-7625-00	BIA - National Irrigation Information Management System (NIIMS)					X	X		†
010-90-01-05-01-9003-00	OST - Trust Funds Accounting System (TFAS)					X	X		†
010-00-01-05-01-0018-00	DOI - Incident Management, Analysis, and Reporting System (IMARS)		 		†	X	X		†
010-00-02-00-01-2000-00	DOI - Consolidated Infrastructure, Automation, Telecomm (2009)		 		†	X	X		†
010-10-01-03-01-1003-00	BOR1-CVACS (Central Valley Automated Control System)		 		†	X	X		†
010-10-01-03-01-1004-00	BOR1-HSCADA (Hoover Supervisory Control and Data Acquisition System	+			<u> </u>	X	X		†

		Weak		Agency-wide Weakness			eakness		
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
010-10-01-03-01-1005-00	BOR1-GCPO SCADA (Grand Coulee Power Office Supervisory Control and Data Acquisition System)					X	X		
	BOR1-CRSP SCADA (Colorado River Storage Project Supervisory Control and Data Acquisition System)					X	X		

Management Watch List (MWL) Details: Department of State

			Weak			Agency	-wide We	eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
014-00-01-01-01-1510-00	Exhibit 300 - Joint Financial Management System (JFMS)		X	X			-	,	

Management Watch List (MWL) Details: Department of Transportation

		Weak				Agency	-wide We	eakness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
021-04-02-00-01-1010-00	DOTXX070: DOT IT Combined Infrastructure	X	X	X				,	<u> </u>
021-12-01-14-01-1020-00	FAAXX712 - Next Generation Air Transportation System (NextGen)	X		X	X				T

Management Watch List (MWL) Details: Department of the Treasury

		Weak						1.9			eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue			
015-00-02-00-01-5201-00	Enterprise IT Infrastructure Optimization Initiative (EITIO)		X	X								
015-00-01-13-01-5203-00	Treasury-Wide Enterprise Content Management (ECM) Services	X		X								
015-00-01-13-01-5202-00	Consolidated Enterprise Identity Management (EIDM) Project	X	X	X								
015-57-01-01-01-3060-00	Fiscal Management 09	X	X	X								

Management Watch List (MWL) Details: Department of Veterans Affairs

			Weak			Agency	/-wide We	eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
029-00-01-01-01-1020-00	Decision Support System (DSS)-2009		X	X		X	X	X	1
029-00-01-11-01-1181-00	VistA Imaging-2009		X 1	X		X	X	X	†
029-00-01-11-01-1185-00	VA-Learning Management System-2009		·	X		X	X	X	†
029-00-01-11-01-1186-00	VistA-Application Development-2009		·	X		X	X	X	
029-00-03-00-01-1027-00	One-VA Registration and Eligibility-2009		·	X		X	X	X	
029-00-01-11-01-1183-00	Health Data Repository-2009		\ X	X		X	X	X	
029-00-01-11-01-1223-00	VistA-Foundations Modernization-2009		\ \ \ \ \ \ \ \ \	X		X	X	X	
029-00-01-13-01-1265-00			X	X		X	X	X	
029-00-01-17-01-1269-00	Benefits Processing and Workflow-2009		·	X		X	X	X	
029-00-01-11-01-1191-00	Enrollment Enhancements-2009		·	X		X	X	X	X
029-00-01-11-01-1220-00	Federal Health Information Exchange (FHIE)-2009		·	X	† ·	X	X	X	
029-00-01-11-01-1242-00	My HealtheVet-2009		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X	† ·	X	X	X	
029-00-01-19-01-1336-00	USA Staffing-2009		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X	X	X	X	X	
029-00-01-11-01-1180-00	VistA-Legacy-2009		X	X		X	X	X	X
029-00-01-11-01-1184-00	Pharmacy Re-Engineering and IT Support-2009		X	X		X	X	X	
029-00-01-11-01-1190-00	Enrollment Operations and Maintenance-2009		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X		X	X	X	
029-00-01-13-01-1267-00	Veterans Benefits Delivery-2009		·	X		X	X	X	
029-00-01-13-01-1360-00	Benefits Delivery Network (BDN) Maintenance and Operations-2009		·	X		X	X	X	
029-00-01-19-01-1331-00	e-Payroll-2009		X	X	X	X	X	X	
029-00-03-00-01-1015-00	VBA Application Migration Program-2009		·	X		X	X	X	
029-00-01-01-01-1010-00	VA-Wide e-Travel Solution-2009		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X	+	X	X	X	
029-00-01-11-01-1182-00	Scheduling Replacement Project-2009		\X	X	†	X	X	X	†
029-00-01-11-01-1222-00	VistA Laboratory IS System Reengineering-2009		\X	X	†	X	X	X	†
029-00-01-14-01-1266-00	VBA Rules Based Claims Processing - 2009		·	X	†	X	X	X	
029-00-03-00-01-1012-00	Capital Asset Management System-2009		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X		X	X	X	
T	luly 15, 2008		. L L		r1				L

Tuesday, July 15, 2008

			Weak			Agency	/-wide W	eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
029-00-03-00-01-1026-00	One VA Contact Management-2009			X		X	X	X	1
029-00-01-01-01-1040-00	Health Admin Center (HAC) IT Operations-2009		X	X		X	X	X	†
029-00-01-13-01-1264-00	VETSNET-2009		X - 1	X		X	X	X	†
029-00-01-16-01-1268-00	Benefits Support Services-2009		X	X		X	X	X	†
029-00-03-00-01-1014-00	Program Integrity/Data Management-2009		\ X	X		X	X	X	†
029-00-01-11-01-1189-00	Revenue Improvements and System Enhancements-2009	X		X		X	X	X	†
029-00-01-19-01-1332-00	Personal Identification Verification-2009	X	X 1	X	† i	X	X	X	†
029-00-01-12-01-1241-00	Medical and Prosthetic Research Operations-2009	X	X	X		X	X	X	X
029-00-03-00-01-1016-00	Document and Correspondence Management System (DCMS)-2009	X	X	X		X	X	X	†
029-00-01-01-01-1051-00	Financial & Logistics Integrated Technology Enterprise (FLITE)-2009	X		X	† i	X	X	X	X
029-00-01-01-01-1140-00	Financial Management System (FMS)-2009	X	X	X	† i	X	X	X	†
029-00-02-00-01-1120-00	IT Infrastructure-2009	X	X	X		X	X	X	
029-00-01-01-01-1021-00	Allocation Resource Center(ARC)-2009	X		X		X	X	X	†
029-00-01-11-01-1188-00	Blood Bank-2009	X	X 1	X	† ·	X	X	X	†
029-00-01-19-01-1330-00	Payroll/HR Systems-2009	X	\ X	X	X	X	X	X	†

Management Watch List (MWL) Details: Corps of Engineers

		Weak				Agency-wide Weakness			
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
202-00-01-02-01-1020-00	ENGLink Interactive					X	X		
202-00-01-02-01-1011-00	Automated Personal Property Management Systems (APPMS)					X	X		
202-00-01-03-01-1060-00	Real Estate Management Information System (REMIS)					X	X		
202-00-01-01-01-1010-00	Corps of Engineers Financial Management System (CEFMS)					X	X		
202-00-01-02-01-1031-00	Operations and Maintenance Business Information Link (OMBIL Plus)					X	X		
202-00-01-02-01-1032-00	Resident Management System (RMS)			X		X	X		
202-00-01-02-01-1033-00	Project Management Information System II (P2)					X	X		
202-00-01-02-01-1051-00	Corps Water Management System (CWMS)					X	X		
202-00-02-00-01-1015-00	Consolidated Information Technology Infrastructure/Office Automation/Telecommunications (I/OA/T)					X	X		
202-00-01-02-01-1012-00	Facilities & Equipment Maintenance System (FEM)	X		X		X	X		

Management Watch List (MWL) Details: Nuclear Regulatory Commission

429-00-01-04-01-1010-00 National Source Tracking System (NSTS) X 429-00-01-04-01-4000-00 Licensing Support Network (LSN) X X 429-00-01-01-01-1020-00 Budget Formulation System (formerly BF Application) X X 429-00-01-02-01-3021-00 Secure LAN and Electronic Safe (SLES) X X 429-00-01-03-01-2000-00 Reactor Program System (RPS) X X 429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	
429-00-01-04-01-4000-00 Licensing Support Network (LSN) X X 429-00-01-01-01-1020-00 Budget Formulation System (formerly BF Application) X X 429-00-01-02-01-3021-00 Secure LAN and Electronic Safe (SLES) X X 429-00-01-03-01-2000-00 Reactor Program System (RPS) X X 429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	EVM Consistency Issue
429-00-01-01-1020-00 Budget Formulation System (formerly BF Application) X X 429-00-01-02-01-3021-00 Secure LAN and Electronic Safe (SLES) X 429-00-01-03-01-2000-00 Reactor Program System (RPS) X X 429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	
429-00-01-02-01-3021-00 Secure LAN and Electronic Safe (SLES) X 429-00-01-03-01-2000-00 Reactor Program System (RPS) X X 429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	
429-00-01-03-01-2000-00 Reactor Program System (RPS) X X 429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	
429-00-01-03-01-2005-00 Incident Response System (IRS) X X 429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) X X 429-00-01-01-01-2030-00 Cost Accounting System X X	
429-00-01-04-01-4005-00 Enterprise Digital Data Management System(DDMS) 429-00-01-01-2030-00 Cost Accounting System X X X	
429-00-01-01-2030-00 Cost Accounting System X X	
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429-00-01-01-1100-00 Core Financial System - Replacement X	
429-00-01-01-01-2025-00 License Fee Billing System (Fees System) X	
429-00-01-04-01-1000-00 Material Licensing Program - Web-Based Licensing (WBL)	
429-00-02-00-01-1012-00 Infrastructure Services and Support X X	
429-00-01-01-2015-00 Time and Labor Legacy (formerly HRMS) X X X	
429-00-01-01-2016-00 Time and Labor Modernization X X X X X X	
429-00-01-02-01-1010-00 Agency-wide Documents Access and Management System (ADAMS) X X X	

Management Watch List (MWL) Details: Office of Personnel Management

		Weak				Agency-wide Weakness			
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
027-00-01-02-01-1010-00	Retirement Systems Modernization	X	X	X			-		