

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	56
Department of Homeland Security	42
Department of the Interior	50
Department of Labor	40
Department of State	3
U.S. Agency for International Development(USAID)	1
Department of Transportation	6
Department of the Treasury	22
Department of Veterans Affairs	40
Corps of Engineers	10
Environmental Protection Agency	1
General Services Administration	2
Nuclear Regulatory Commission	15
Office of Personnel Management	10
Small Business Administration	3
Totals	473

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	56	\$1,837.2	\$278.768	\$1,558.442
Department of Homeland Security	42	\$3,030.6	\$864.116	\$2,166.460
Department of the Interior	50	\$861.7	\$120.321	\$741.354
Department of Labor	40	\$414.3	\$90.107	\$324.222
Department of State	3	\$34.7	\$13.487	\$21.174
U.S. Agency for International Development(USAID)	1	\$5.3	\$5.000	\$0.320
Department of Transportation	6	\$910.6	\$679.121	\$231.456
Department of the Treasury	22	\$1,713.2	\$173.259	\$1,539.954
Department of Veterans Affairs	40	\$2,183.3	\$499.075	\$1,684.191
Corps of Engineers	10	\$345.5	\$32.320	\$313.227
Environmental Protection Agency	1	\$0.0	\$0.000	\$0.000
General Services Administration	2	\$11.3	\$4.015	\$7.297
Nuclear Regulatory Commission	15	\$107.8	\$19.814	\$88.020
Office of Personnel Management	10	\$75.0	\$16.656	\$58.390
Small Business Administration	3	\$42.6	\$0.120	\$42.500
Totals	473	\$25,286	\$8,902.5	\$16,383.3

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

Agency	Total # on MWL	Weak			PM Not Valid	Agency-wide Weakness			Consistency Issue
		Overall	Security	Eval		CA	PIA	EVM	
Department of Agriculture	37	0	1	6	0	37	37	0	0
Department of Commerce	61	0	13	14	0	61	61	0	0
Department of Defense	63	12	5	46	3	63	63	0	0
Department of Education	11	8	7	10	2	0	0	0	0
Department of Health and Human Services	56	0	36	51	1	0	0	0	12
Department of Homeland Security	42	8	9	35	22	0	0	0	0
Department of the Interior	50	0	0	1	0	50	50	0	0
Department of Labor	40	1	4	13	1	0	34	0	0
Department of State	3	0	1	1	3	0	0	0	0
U.S. Agency for International Development(USAID)	1	1	1	1	0	0	0	0	0
Department of Transportation	6	3	3	5	1	0	0	0	0
Department of the Treasury	22	5	9	21	3	0	0	0	2
Department of Veterans Affairs	40	10	26	40	3	40	40	40	4
Corps of Engineers	10	2	1	6	0	10	10	0	0
Environmental Protection Agency	1	0	0	1	0	0	0	0	0
General Services Administration	2	0	0	2	1	0	0	0	0
Nuclear Regulatory Commission	15	3	13	2	2	15	0	0	0
Office of Personnel Management	10	2	2	10	0	0	0	0	0
Small Business Administration	3	3	3	3	1	0	0	0	0
Government-wide Total	473	58	134	268	43	276	295	40	18

Management Watch List (MWL) Details: *Department of Agriculture*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
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					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					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		
005-49-01-01-01-0106-00	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		
005-03-02-01-01-9999-00	USDA-Wide Consolidated Infrastructure, Office Automation, and Telecommunications (IOAT)					X	X		

Wednesday, April 09, 2008

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
005-47-01-51-01-0001-00	RMA-01 Financial Management Systems					X	X		
005-55-01-01-01-1020-00	Consumer					X	X		
005-03-03-11-01-8004-00	USDA Identity And Access Management (IAM)		X	X		X	X		
005-15-01-51-01-2200-00	NASS Survey Processing System					X	X		
005-35-01-61-01-1310-00	FSIS Public Health Information Consolidation Projects(PHICP)			X		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		
005-32-01-61-01-9010-00	National Animal Identification System (NAIS)			X		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*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
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		
006-07-01-02-01-4007-00	Census - Economic Census and Surveys		X			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		
006-07-01-02-01-4001-00	Census - American Community Survey		X	X		X	X		
006-07-01-02-01-4009-00	Census - Geographic Support Systems		X			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		
006-48-01-13-01-3209-00	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		
006-51-01-01-01-8001-00	USPTO Consolidated Financial System (CFS)					X	X		
006-48-01-12-01-3120-00	NOAA/NWS/ NWS Dissemination Systems (NDS)			X		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		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
006-48-01-16-01-3215-00	NOAA/NESDIS/ GOES-R Series Ground Segment					X	X		
006-03-01-60-01-0502-00	Commerce Business Environment		X			X	X		
006-07-01-02-01-4008-00	Census - Field Support Systems		X	X		X	X		
006-07-01-02-01-4010-00	Census - The Longitudinal Employer-Household Dynamics Program (LEHD)		X	X		X	X		
006-30-01-25-01-5515-00	BIS Legacy Export Control					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		
006-48-01-12-01-3115-00	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		
006-51-01-03-01-8018-00	USPTO Patent File Wrapper (PFW) Program			X		X	X		
006-06-04-00-01-6001-00	EDA Operations Planning and Control System (OPCS) and Loan Billing and Management System (LBMS)					X	X		
006-07-01-02-01-4011-00	Census - MAF/TIGER Enhancements		X	X		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		
006-48-01-12-01-3112-00	NOAA/NWS/ National Air Quality Forecast Capability		X			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		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
006-48-01-13-01-3504-00	NOAA/OAR/ NOAA Research Scientific Computing Support					X	X		
006-48-01-15-01-3208-00	NOAA/NESDIS/ Search and Rescue Satellite-Aided Tracking (SARSAT)			X		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		
006-51-01-01-01-8002-00	USPTO Revenue Accounting and Management System (RAM)		X	X		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		
006-03-01-01-01-0510-00	Commerce Business Systems (CBS) (formerly Commerce Administrative Management System (CAMS))		X			X	X		
006-48-01-12-01-3119-00	NOAA/NWS/ NDBC Ocean Observing System of Systems (NOOSS)					X	X		
006-07-01-02-01-4003-00	Census - Data Access and Dissemination System		X	X		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		X	X		
006-48-01-01-01-3803-00	NOAA/OCIO/ NOAA Non-Core CBS Financial Management System (PCS)			X		X	X		
006-48-01-12-01-3123-00	NOAA/NWS/ Automated Surface Observing System (ASOS) Operations and Maintenance					X	X		
006-03-02-00-01-0511-00	Department of Commerce Consolidated IT Infrastructure		X	X		X	X		

Management Watch List (MWL) Details: *Department of Defense*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
007-21-01-03-01-6298-00	LOGISTICS MODERNIZATION PROGRAM					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		
007-97-01-20-01-0555-00	DeCA Enterprise Business System			X		X	X		
007-21-06-44-01-6963-00	GUARDNET XXI, THE ARMY NATIONAL GUARD'S WIDE AREA NETWORK					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		
007-57-06-12-01-6197-00	BATTLE CONTROL SYSTEM - MOBILE					X	X		
007-97-01-15-01-0611-00	DEFENSE MEDICAL HUMAN RESOURCE SYSTEM INTERNET					X	X		
007-97-01-15-01-4035-00	DEFENSE ENROLLMENT ELIGIBILITY REPORTING SYSTEM			X		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		
007-97-03-52-01-1667-00	Integrated Data Environment/Global Transportation Network Convergence			X		X	X		
007-97-06-65-01-6456-00	PROTECT INFORMATION - PUBLIC KEY INFRASTRUCTURE				X	X	X		
007-21-06-12-01-6185-00	FORCE XXI BATTLE COMMAND BRIGADE AND BELOW			X		X	X		
007-21-06-62-01-0588-00	Mounted Battle Command on the Move Program			X		X	X		
007-57-02-45-01-0392-00	Combat Information Transport System					X	X		
007-57-06-12-01-6191-00	MINIMUM ESSENTIAL EMERGENCY COMMUNICATIONS NETWORK			X		X	X		
007-57-06-12-01-6320-00	CHEYENNE MOUNTAIN COMPLEX/TACTICAL WARNING - ATTACK ASSESSMENT					X	X		
007-57-06-62-01-5069-00	Global Combat Support System - Air Force			X		X	X		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
007-97-01-15-01-0332-00	MILITARY COMPUTER-BASED PATIENT RECORD (includes Inits 0049, 0379, and 0435)					X	X		
007-97-06-43-01-0595-00	DEFENSE INFORMATION SYSTEM NETWORK					X	X		
007-97-06-45-01-0536-00	Net-Enabled Command Capability			X		X	X		
007-97-06-64-01-0882-00	GLOBAL COMBAT SUPPORT SYSTEM-COCOM-JTF					X	X		
007-17-06-12-01-6524-00	JTRS - AIRBORNE, MARITIME AND FIXED RADIOS			X		X	X		
007-21-01-01-01-0314-00	GENERAL FUND ENTERPRISE BUSINESS SYSTEM			X		X	X		
007-21-02-43-01-2180-00	INSTALLATION INFORMATION INFRASTRUCTURE MODERNIZATION PROGRAM			X		X	X		
007-21-06-12-01-6491-00	GLOBAL COMMAND AND CONTROL SYSTEM - ARMY			X		X	X		
007-97-06-12-01-0615-00	DEFENSE MESSAGE SYSTEM			X		X	X		
007-97-06-12-01-1913-00	THEATER MEDICAL INFORMATION PROGRAM-Joint			X		X	X		
007-97-06-43-01-6462-00	DOD TELEPORT			X		X	X		
007-17-01-12-01-6189-00	JOINT PRECISION APPROACH AND LANDING SYSTEM			X		X	X		
007-17-06-12-01-6587-00	JTRS - NETWORK ENTERPRISE DOMAIN			X		X	X		
007-21-01-20-01-1191-00	US MEPCOM INTEGRATED RESOURCE SYSTEM			X		X	X		
007-57-06-12-01-1911-00	Theater Battle Management Core System			X		X	X		
007-97-01-15-01-0510-00	EXECUTIVE INFORMATION/DECISION SUPPORT			X		X	X		
007-97-06-12-01-0884-00	GLOBAL DECISION SUPPORT SYSTEM			X		X	X		
007-97-06-62-01-6965-00	NET CENTRIC ENTERPRISE SERVICES			X		X	X		
007-17-01-03-01-0186-00	NAVY ENTERPRISE RESOURCE PLANNING (ERP)			X		X	X		
007-17-06-12-01-0342-00	JTRS - HANDHELD, MANPACK, AND SMALL FORM FIT RADIOS			X		X	X		
007-17-06-45-01-6310-00	NAVY MARINE CORPS INTRANET			X	X	X	X		
007-17-06-64-01-0155-00	GLOBAL COMBAT SUPPORT SYSTEM - MARINE CORPS		X	X		X	X		
007-21-01-29-01-1051-00	Future Combat Systems-Advanced Collaborative Environment			X		X	X		
007-21-01-29-01-1125-00	Future Business System					X	X		
007-21-06-12-01-2213-00	MANEUVER CONTROL SYSTEM			X		X	X		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
007-57-06-12-01-1854-00	Battle Control System Fixed			X		X	X		
007-97-01-03-01-0277-00	COMMISSARY ADVANCED RESALE TRANSACTION SYSTEM			X		X	X		
007-97-01-15-01-0613-00	Defense Medical Logistics Standard Support			X		X	X		
007-97-06-12-01-0881-00	GLOBAL COMMAND AND CONTROL SYSTEM- JOINT			X		X	X		
007-17-06-12-01-6555-00	DEPLOYABLE JOINT COMMAND AND CONTROL	X		X		X	X		
007-17-06-12-01-6946-00	COMMON AVIATION COMMAND AND CONTROL SYSTEM	X	X	X		X	X		
007-17-06-12-01-6046-00	GLOBAL COMMAND AND CONTROL SYSTEM - MARITIME	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	X		
007-97-06-65-01-1030-00	Key Management Infrastructure	X		X		X	X		
007-21-02-42-01-0688-00	DISTRIBUTED LEARNING SYSTEM	X		X		X	X		
007-97-01-01-01-0178-00	DEFENSE ENTERPRISE ACCOUNTING AND MANAGEMENT SYSTEM	X	X	X		X	X		
007-57-06-12-01-1046-00	Air and Space Operations Center - Weapon System	X		X		X	X		
007-57-01-01-01-0487-00	Defense Enterprise Accounting and Management System-Air Force	X	X	X		X	X		
007-97-01-31-01-6312-00	DEFENSE TRAVEL SYSTEM	X		X		X	X		
007-21-06-12-01-2166-00	ADVANCED FIELD ARTILLERY TACTICAL DATA SYSTEM	X	X	X		X	X		

Management Watch List (MWL) Details: *Department of Education*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
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					

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
009-20-01-03-01-0278-00	CDC CCID Vaccine eXchange NETwork (VaX.NET) formerly VODS								X
009-20-01-03-01-0362-00	CDC PHIN: National Electronic Disease Surveillance System			X					
009-00-02-00-01-0040-00	HHS Consolidated Acquisition Solution		X						
009-38-01-06-01-1020-00	CMS Beneficiary e-Services			X					
009-10-01-01-01-7068-00	FDA Financial Enterprise Solutions (FES) (FY09)								X
009-17-01-02-01-1010-00	IHS Resource and Patient Management System (RPMS) - Maintenance & Enhancements		X	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	X					
009-38-01-01-01-1020-00	CMS Healthcare Integrated General Ledger Accounting System (HIGLAS)		X	X					
009-10-02-00-01-7031-00	FDA Consolidated Infrastructure (FY09)			X					X
009-38-01-02-01-1115-00	CMS Interoperability & Standardization - Provider Enrollment (PECOS)		X	X					
009-38-01-02-01-1120-00	CMS Durable Medical Equipment (DME) Claims Processing		X	X					
009-38-01-02-01-1130-00	CMS Part A Claims Processing		X						
009-38-01-02-01-1150-00	CMS Data Management Operations - Beneficiary		X	X					
009-38-01-02-01-1160-00	CMS Data Management Operations - Claims			X					
009-38-01-02-01-1200-00	CMS Retiree Drug Subsidy			X					
009-38-01-06-01-1120-00	CMS Integrated Data Repository (IDR)		X	X					
009-10-01-03-01-0031-00	FDA Information and Computer Technologies for the 21st Century (ICT 21) (FY09)			X					
009-20-01-03-01-0908-00	CDC Public Health Information Network (PHIN)			X					
009-20-01-03-01-1163-00	CDC PHIN: BioSense		X	X					
009-38-01-02-01-1010-00	CMS Health Care Quality Improvement (Formerly QIES)		X	X					
009-38-01-02-01-1075-00	CMS Plan Enrollment (HPMS)		X	X					
009-38-01-02-01-1085-00	CMS Drug Claims (DDPS)			X					

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
009-38-01-02-01-1110-00	CMS Common Working File (CWF)		X	X					
009-38-01-02-01-1140-00	CMS Part B Claims Processing		X	X					
009-38-01-06-01-1010-00	CMS Medicare Program Integrity (MIP)		X	X					
009-38-01-06-01-1015-00	CMS Medicare Program Integrity Modernization - One PI System		X	X					
009-90-01-06-01-2101-00	OS OPHS Commissioned Corps Force Management Solution			X					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					
009-15-01-06-01-1060-00	HRSA - OIT Electronic Handbooks			X					
009-20-01-03-01-0615-00	CDC PHIN: National Environmental Public Health Tracking Network (NEPHTN)			X					
009-20-02-00-01-1152-00	CDC Information Technology Infrastructure		X	X					X
009-38-01-02-01-1030-00	CMS Medicare FFS IT Infrastructure		X	X					
009-38-01-02-01-1060-00	CMS Medicaid Data Systems		X	X					X
009-38-01-02-01-1090-00	CMS Beneficiary Enrollment and Plan Payment for Part C & D		X	X					X
009-70-04-00-01-1356-24	ACF GrantSolutions.gov / Grants Administration Tracking Evaluation System (GATES) - Grants Center for Excellence		X	X					
009-00-02-00-01-0009-00	HHS Enterprise E-mail System (HHSMail)		X	X					
009-00-03-00-01-1400-24	Federal Health Architecture		X	X					X
009-25-01-01-01-4601-00	NIH OD NIH Business System (NBS)		X	X					
009-38-01-02-01-1100-00	CMS Interoperability & Standardization - Claims		X	X					
009-38-01-02-01-2200-00	CMS Q-net		X	X					
009-91-01-01-01-1021-00	OS ASAM Payment Management System (PMS)			X					
009-10-01-03-01-8021-00	FDA Mission Accomplishments and Regulatory Compliance Services (MARCS) (FY09)			X					
009-25-01-06-01-3105-00	NIH Business Intelligence System (NBIS)			X					
009-38-01-02-01-3100-00	CMS Interoperability & Standardization - Provider ID (NPPES)		X	X					
009-38-02-00-01-1150-00	CMS IT Infrastructure		X	X					
009-90-01-01-01-1011-00	OS ASAM Debt Management and Collection System (DMCS)			X					

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
009-90-03-00-01-0002-00	OS ONC Prototype Nationwide Health Information Network (NHIN) Architectures		X	X					X
009-10-01-03-01-0042-00	FDA MedWatch Plus (FY09)		X	X					
009-38-01-02-01-2110-00	CMS ICD-10 Initiative		X	X	X				
009-25-02-00-01-3109-00	NIH IT Infrastructure			X					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					X
009-33-01-02-01-0011-00	AHRQ Medical Expenditures Panel Survey (MEPS)		X	X					
009-38-01-02-01-1050-00	CMS Modernized IT Infrastructure (EDCs)		X	X					X

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
024-70-01-05-01-7332-00	FEMA - Total Asset Visibility (Phase I) (2009)				X				
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				
024-50-01-02-01-5626-00	TSA - Alien Flight Student Program (AFSP) (2009)			X					
024-85-01-03-01-5951-00	DNDO - Joint Analysis Center (JAC) (2009)		X	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				
024-60-01-01-01-6104-00	USCG - Core Accounting System (CAS) (2009)			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				
024-00-01-06-01-1226-00	DHS - HR IT (2009)			X					
024-00-02-00-01-1110-00	DHS - Homeland Secure Data Network (HSDN) (2009)		X		X				
024-50-02-00-01-5457-00	ICE - Automation and Modernization (Atlas) 2009			X					
024-60-01-04-01-6005-00	USCG - Nationwide Automatic Identification System (NAIS) for MDA (2009)			X					
024-60-01-05-01-6006-00	USCG - Aviation Logistics Management Information System (ALMIS) (2009)			X					

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
024-00-02-00-01-0591-00	DHS - Infrastructure (2009)		X	X					
024-50-01-02-01-5116-00	CBP - Western Hemisphere Travel Initiative (WHTI) (2009)			X	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				
024-70-01-05-01-7547-00	FEMA - National Preparedness System (2009)			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				
024-50-01-02-01-5605-00	TSA - Secure Flight (2009)		X	X					
024-50-01-04-01-5607-00	TSA - Freight Assessment System (FAS) (2009)			X					
024-60-01-05-01-6343-00	USCG - Integrated Deepwater Systems - COP (2009)			X					
024-65-01-04-01-9503-00	NPPD - IICP - Infrastructure Information Collection Program (2009)			X	X				
024-00-01-01-01-0611-00	DHS - Financial Transformation & Systems Consolidation (TASC) (2009)	X	X	X	X				
024-30-01-02-01-3030-00	USCIS - Integrated Document Production (IDP) (2009)	X		X					
024-50-01-02-01-5628-00	TSA - Transportation Worker Identification Credentialing (TWIC) (2009)	X		X					
024-65-01-03-01-9900-00	OHA - NBIS National Bio-Surveillance Integration System (2009)	X		X	X				
024-65-01-04-01-9508-00	NPPD - US-CERT (2009)	X		X	X				
024-50-01-02-01-5119-00	CBP - Non-Intrusive Inspection (NII) Systems Program (2009)	X	X	X	X				
024-50-01-04-01-5624-00	TSA - Security Technology Integrated Program (STIP) (2009)	X	X	X					
024-70-01-05-01-7001-00	FEMA - Consolidated Alert & Warning System (2009)	X		X					

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
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		
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		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
010-10-01-01-01-1009-00	BOR1-PABS (Program and Budget System)					X	X		
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		
010-06-01-03-01-0601-00	MMS - OCS Connect					X	X		
010-12-01-02-01-1206-00	USGS - National Biological Information Infrastructure (NBII)					X	X		
010-12-01-05-01-1201-00	USGS - Advanced National Seismic System (ANSS)					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)					X	X		
010-04-01-07-01-0409-00	BLM-IT Support for Resources and Mineral Land Use Planning (ePlanning)			X		X	X		
010-18-04-00-01-1818-00	FWS - Federal Aid Information Management System (FAIMS)					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)					X	X		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
010-10-01-03-01-1005-00	BOR1-GCPO SCADA (Grand Coulee Power Office Supervisory Control and Data Acquisition System)					X	X		
010-10-01-03-01-1036-00	BOR1-CRSP SCADA (Colorado River Storage Project Supervisory Control and Data Acquisition System)					X	X		

Management Watch List (MWL) Details: *Department of Labor*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
012-25-01-04-01-3225-00	OASAM - HSPD-12						X		
012-25-01-02-01-1095-00	ODEP - DisabilityInfo.gov (DI.gov)						X		
012-25-01-04-01-2515-00	OASAM - SHIMS (Safety and Health Information Management System)						X		
012-25-01-03-01-2625-00	OASAM - HR Line of Business			X			X		
012-25-01-99-01-0020-24	OASAM - GovBenefits						X		
012-25-02-00-01-2485-00	OASP - ELAWS (Employment Laws Assistance for Workers and Small Businesses)						X		
012-05-01-05-01-2035-00	ETA - UI Database Management System (formerly UI ADP Support)						X		
012-25-01-01-01-1065-00	OCFO - PeoplePower				X		X		
012-25-02-00-01-2415-00	OPA - DOL- National Contact Center Initiative (DOL-NCC)						X		
012-25-02-00-01-2555-00	OASAM - DOL Infrastructure Optimization (formerly known as Unified DOL Technology Infrastructure (UDTI))						X		
012-15-01-04-01-1020-00	ESA - WHD - Wage Determination System (WDS)						X		
012-20-01-02-01-1055-00	BLS - CPI Maintenance						X		
012-20-01-02-01-1075-00	BLS - NCS Maintenance						X		
012-25-01-03-01-2575-00	OASAM - Departmental E-Budgeting System (DEBS)			X			X		
012-25-01-04-01-2535-00	DOL e-Judication [e-Gov Crosscut]						X		
012-25-02-00-01-2005-00	OPA - Enterprise Communications Initiative						X		
012-05-01-02-01-2045-00	ETA - FLC Automated Systems (formerly DFLC Automated Systems)						X		
012-05-02-00-01-3280-00	ETA - JC - LAN/WAN						X		
012-11-01-05-01-1010-00	EBSA - EFAST						X		
012-15-01-01-01-2265-00	ESA - OWCP-Energy IT System						X		
012-18-01-04-01-2630-00	OSHA - Information System (OIS)						X		
012-19-01-04-01-2085-00	MSHA - Information Processing - MSHA Standardized Information System (MSIS)						X		

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
012-20-01-02-01-1025-00	BLS - Modernize the Producer Price Index (PPI) and International Price Programs (IPP) Systems						X		
012-25-01-01-01-1010-00	OCFO - DOLAR\$ System Maintenance						X		
012-25-02-00-01-3205-00	OASAM - DOL-Document Management/Records Management (DM/RM)						X		
012-05-01-02-01-1010-00	ETA - JC - SPAMIS			X			X		
012-12-02-00-01-2155-00	PBGC ? IT Infrastructure		X	X					
012-15-01-01-01-2025-00	ESA - OWCP-Black Lung Automated Support Package						X		
012-20-01-02-01-1095-00	BLS - Continuous Updating of the Housing and Geographic Area Samples in the Consumer Price Index						X		
012-12-03-00-01-1028-00	PBGC - IT Business Transformation			X					
012-15-01-01-01-2015-00	ESA - OWCP- Integrated Federal Employees' Compensation System (iFECS)						X		
012-15-01-01-01-2245-00	ESA - WHD - Back Wage Financial System (BWFS)						X		
012-05-04-00-01-2495-00	ETA - DOL eGrants			X			X		
012-12-01-01-01-2075-00	PBGC - Consolidated Financial Systems			X					
012-12-01-05-01-2195-00	PBGC - Risk Management Early Warning / Legal Matter Management		X	X					
012-15-01-03-01-3470-00	ESA - OFCCP - Federal Contractor Compliance System			X			X		
012-12-01-01-01-2065-00	PBGC - Premium Accounting		X	X					
012-12-01-05-01-2075-00	PBGC - Participant Services		X	X					
012-25-01-01-01-1015-00	OCFO - DOL New Core Financial Management System (NCFMS) (formally known as DOL Labor Executive Accountability Program (LEAP))			X			X		
012-11-01-05-01-1025-00	EBSA - EFAST2	X		X			X		

Management Watch List (MWL) Details: *Department of State*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
014-00-01-01-01-1146-00	Exhibit 300 - Consolidated American Payroll System (CAPPS) and Interagency ePayroll Migration				X				
014-00-01-01-01-1531-00	Exhibit 300 - Worldwide Agency-wide Locally Engaged Staff Payroll (WALES Payroll)				X				
014-00-01-01-01-1510-00	Exhibit 300 - Joint Financial Management System (JFMS)		X	X	X				

Management Watch List (MWL) Details: *U.S. Agency for International Development(USAID)*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
184-15-02-01-01-2021-00	USAID/DoS IT Infrastructure Integration (formerly known as Joint USAID-DoS Infrastructure Center of Excellence)	X	X	X					

Management Watch List (MWL) Details: *Department of Transportation*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
021-18-01-19-01-1010-00	NHTSA009: Fatality Analysis Reporting System (FARS)			X					
021-18-01-19-01-1040-00	NHTSA304: EDS (Merged NHTSA004 & NHTSA022)			X					
021-53-01-14-01-1220-00	RITAX004: Intermodal Transportation Data Base (previously BTSXX004)			X					
021-04-04-00-01-1326-00	DOTXX071: DOT eGrants Consolidation	X	X	X					
021-12-01-14-01-1020-00	FAAXX712 - Next Generation Air Transportation System (NextGen)	X		X	X				
021-04-02-00-01-1010-00	DOTXX070: DOT IT Combined Infrastructure	X	X	X					

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
015-10-01-14-01-1480-00	Secure Payment System (SPS)			X					
015-45-01-13-01-2523-00	End to End Publishing - Major				X				
015-45-02-00-01-2529-00	Common Services-Portals			X					
015-10-01-14-01-1230-00	Deposit and Data Management (DDM)			X					
015-05-01-13-01-7004-00	Treasury Foreign Intelligence Network (TFIN)		X	X					
015-05-01-13-01-7005-00	Treasury Secure Data Network (TSDN)			X					
015-45-01-14-01-2400-00	Information Returns Processing (IRP)			X					
015-45-01-14-01-2466-00	Examination Desktop Support System (EDSS) - Release 2 - Major			X					
015-10-01-01-01-1250-00	Internet Payment Platform (IPP)			X					
015-10-01-14-01-1210-00	Pay.Gov		X	X					
015-45-01-11-01-2225-00	Integrated Customer Communications Environment (ICCE)			X					
015-45-01-14-01-2252-00	Electronic Management System (EMS)			X					
015-45-01-14-01-2462-00	Excise Tax e-File & Compliance (ETEC) (Major)			X					X
015-00-02-00-01-5201-00	Enterprise IT Infrastructure Optimization Initiative (EITIO)		X	X					
015-45-01-01-01-2425-00	Financial Management Information Systems (FMIS)		X	X					
015-45-01-12-01-2221-00	Electronic Fraud Detection System (EFDS)			X					
015-00-01-13-01-5203-00	Treasury-Wide Enterprise Content Management (ECM) Services			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					
015-05-01-01-01-7002-00	Financial Analysis & Reporting System (FARS) Applications	X	X	X					
015-05-01-13-01-7001-00	DC Pension System to Administer Retirement (STAR)	X	X	X	X				
015-05-01-11-01-7003-00	Securities Management	X	X	X	X				X

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
029-00-01-01-01-1020-00	Decision Support System (DSS)-2009		X	X		X	X	X	
029-00-01-11-01-1181-00	VistA Imaging-2009		X	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	X	
029-00-01-13-01-1265-00	Virtual VA-2009		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	X	
029-00-01-19-01-1336-00	USA Staffing-2009		X	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	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	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	X	

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UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
029-00-03-00-01-1026-00	One VA Contact Management-2009			X		X	X	X	
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	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	X		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		X	X	X	X
029-00-01-01-01-1140-00	Financial Management System (FMS)-2009	X	X	X		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	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*

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

Management Watch List (MWL) Details: *Environmental Protection Agency*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
020-00-01-01-01-1126-00	BY09 - Financial Replacement System (FinRS)			X					

Management Watch List (MWL) Details: *General Services Administration*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
023-10-01-14-01-1060-00	Regional Business Application (RBA, fka ITOMS and ITSS)			X					
023-10-01-14-01-0250-24	E-Authentication (e-Gov)			X	X				

Management Watch List (MWL) Details: *Nuclear Regulatory Commission*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
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			
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			
429-00-01-01-01-1100-00	Core Financial System - Replacement		X			X			
429-00-01-01-01-2025-00	License Fee Billing System (Fees System)		X			X			
429-00-01-04-01-1000-00	Material Licensing Program - Web-Based Licensing (WBL)		X			X			
429-00-02-00-01-1012-00	Infrastructure Services and Support		X			X			
429-00-01-01-01-2015-00	Time and Labor Legacy (formerly HRMS)	X	X		X	X			
429-00-01-01-01-2016-00	Time and Labor Modernization	X	X	X	X	X			
429-00-01-02-01-1010-00	Agency-wide Documents Access and Management System (ADAMS)	X	X	X		X			

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

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
027-00-01-02-01-1070-00	USAJOBS (Formerly Recruitment OneStop)			X					
027-00-01-99-01-1219-24	Enterprise Human Resources Integration (EHRI)			X					
027-00-01-01-01-1010-00	Government Financial Information System/Procurement Desktop- GFIS/PD			X					
027-00-01-99-01-1200-24	Human Resources Line of Business (HR LOB)			X					
027-00-01-99-01-1217-24	E-Training			X					
027-00-01-99-01-1220-24	Electronic Questionnaire for Investigations Processing (e-QIP) and Fingerprint Transaction System (FTS)			X					
027-00-01-02-01-1040-00	Personnel Investigations Processing Systems (PIPS), Clearance Verification System (CVS), OPM PIPS Imaging System (OPIS)		X	X					
027-00-02-00-01-1010-00	Enterprise Infrastructure			X					
027-00-01-01-01-1020-00	Financial Systems Modernization Project	X		X					
027-00-01-02-01-1010-00	Retirement Systems Modernization	X	X	X					

Management Watch List (MWL) Details: *Small Business Administration*

UPI	Project Name	Overall	Weak		PM Not Valid	Agency-wide Weakness			Consistency Issue
			Security	Eval		CA	PIA	EVM	
028-00-01-03-01-3004-00	GCBD: Business Development Management Information System	X	X	X					
028-00-02-00-01-7001-00	OCIO: OA /T/ I Meta 300	X	X	X	X				
028-00-01-08-01-0000-00	OMA:Contract Management System	X	X	X					