



DHS	CURRENT STATUS (As of July 25, 2007)		PROGRESS (As of July 25, 2007)		COMMENTS
<p><b>Initiative</b></p> <p><b>SMALL BUSINESS PROCUREMENT</b></p> <p><b>Agency Lead:</b> Kevin Boshears, Director, DHS OSDBU</p>	  Green	<p><b>GREEN STANDARDS</b></p> <p><u>_X_</u> Meets the small business goal, at least 3 socio-economic goals, and shows improvement in the remaining 1 goal.</p> <p><u>_X_</u> Meets all Yellow standards:</p> <ol style="list-style-type: none"> <li><u>_X_</u> Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are.</li> <li><u>_X_</u> Has implemented a strategy to increase the number of competitively awarded contracts to small businesses.</li> <li><u>_X_</u> Has demonstrated top-level Agency commitment to small business contracting.</li> <li><u>_X_</u> Has a comprehensive small business program that includes written policies and procedures focused on improving the competitive environment and increasing small business participation in the procurement process.</li> <li><u>_X_</u> Has small business goal achievement as a rating element for acquisition personnel.</li> <li><u>_X_</u> Works cooperatively with SBA on outreach and targeting initiatives.</li> <li><u>_X_</u> Meets deadlines for all required strategic plans and annual reports due to SBA.</li> <li><u>_X_</u> Has a process to ensure small business data is accurately reported in FPDS-NG.</li> <li><u>_X_</u> Enforces small business subcontracting plans and meets subcontracting goals.</li> </ol>	  Green	<p><u>Actions taken this quarter:</u></p> <ol style="list-style-type: none"> <li>The agency has met its small business goal, 2 additional socio-economic goals, and improved in at least one of its unmet goals</li> <li>The agency has implemented an aggressive strategy to increase the number of competitively awarded contracted to small businesses.</li> <li>The agency shows top-level agency commitment to small business contracting through internal scorecards, set-aside strategies, goal performance, and top executive meetings on a monthly basis.</li> <li>The agency has a comprehensive and active small business plan that is documented and regularly updated.</li> <li>The agency has built-in goal achievement requirements in their executive management's performance to ensure increased accountability.</li> <li>The agency's OSDBU coordinates with SBA in 8(a) orientation and match-making events to further outreach and marketing initiatives.</li> <li>The agency submitted all plans and reports by the required deadlines.</li> <li>The agency regularly verifies its small business data in FPDS-NG for accuracy. The agency also uses internal/external reports as a tool to rectify discrepancies found in the FPDS-NG system.</li> <li>The agency does have a system in place to enforce small business subcontracting plans and goal expectations.</li> </ol>	<ul style="list-style-type: none"> <li>DHS did not meet its SDVO goal; however exceeded in all others with progress.</li> </ul>