HHS FIRST SCORECARD	FY2008 GOALS		FY2008 PLAN	COMMENTS FOR AGENCY
Initiative SMALL BUSINESS PROCUREMENT Agency Lead: OSDBU Director Debbie Ridgely	Goal SB 19% SDB 5% WOSB 5% HUBZone 3% SDVOS 3%	Plan Needs Work	 <u>Actions taken</u>: Meets all Plan Requirements: 1. X_ Implemented strategic plan to increase the value of competitively awarded contracts to small businesses during the period. 2. X_ Demonstrated top-level Agency commitment to small business contracting during the period. 3. X_ Planned significant events to increase small business participation in the procurement process during the period. 3. X_ Demonstrates that small business data is accurately reported in FPDS-NG during the period. 4. X_ Demonstrates that policies and procedures are into ensure compliance with subcontracting plans and attainment of subcontracting goals during the period. 6. X_ Demonstrated no unjustified bundling has taken place during the period. 7 Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period. 8X_ Planned to collaborate on formulation of small business procurement policy initiatives during the period. 9 Agency submits all strategic plans and reports that become due to SBA during the reporting period. 	HHS did not provide proper support showing training was conducted for contracting staff/managers in executing small business/socioeconomic procurements. HHS also did not provide assurance that it submits all strategic plans and reports that become due to S B A