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

Agency	# Exhibit 300s
Department of Agriculture	37
Department of Commerce	5
Department of Defense	63
Department of Education	11
Department of Health and Human Services	26
Department of Homeland Security	16
Department of Transportation	2
Department of the Treasury	4
Department of Veterans Affairs	40
Corps of Engineers	10
Nuclear Regulatory Commission	1
Office of Personnel Management	1
Totals	216

Agency	# Exhibit 300s	BY	DME	SS
Department of Agriculture	37	\$1,462.8	\$284.430	\$1,178.336
Department of Commerce	5	\$637.7	\$610.830	\$26.888
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	26	\$1,108.3	\$140.819	\$967.435
Department of Homeland Security	16	\$2,289.8	\$567.018	\$1,722.753
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	1	\$67.5	\$1.048	\$66.428
Office of Personnel Management	1	\$39.9	\$15.200	\$24.740
Totals	216	\$20,813	\$7,935.1	\$12,878.3

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	l EVM	Issue
Department of Agriculture	37	0	0	2	0	37	0	0	0
Department of Commerce	5	0	1	5	0	0	0	0	0
Department of Defense	63	2	1	3	0	63	63	0	0
Department of Education	11	8	7	10	2	0	0	0	0
Department of Health and Human Services	26	0	7	24	1	0	0	0	11
Department of Homeland Security	16	5	6	13	10	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	0	0	40	4
Corps of Engineers	10	1	0	2	0	10	10	0	0
Nuclear Regulatory Commission	1	0	1	0	0	0	0	0	0
Office of Personnel Management	1	1	1	1	0	0	0	0	0
Government-wide Total	216	32	54	106	17	110	73	40	15

Management Watch List (MWL) Details: Department of Agriculture

		Weak				Weak		Weak		Weak		Weak		Weak		Weak		Weak		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		1 1			X																			
005-55-01-01-01-1010-00	Multi-Family Management - MFM					X																			
005-55-01-01-01-1060-00	Program Funds Control System					X																			
005-84-01-41-01-0210-00	Store Tracking and Redemption System (STARS)					X																			
005-53-01-11-01-1000-00	Natural Resource Information, Inventory, & Assessment				1	X																			
005-55-01-01-01-1050-00	Guaranteed					X																			
005-84-01-01-01-1060-00	Integrated Program Accounting System (IPAS)				1	X																			
005-96-01-01-01-0060-00	USDA Forest Service Automated Timber Sales Accounting (ATSA)					X																			
005-53-01-11-01-0013-00	Water and Climate Information System					X																			
005-03-01-01-01-1020-00	Corporate Financial Management Systems					X																			
005-03-01-01-01-2000-00	Legacy Payroll/Personnel System (PPS)				1	X																			
005-49-01-01-01-0107-00	Consolidated General Sales Manager					X																			
005-49-01-51-01-0103-00	Consolidated Farm Loan Program Information and Delivery System #103					X																			
005-96-01-11-01-2137-00	Natural Resource Manager (NRM)					X																			
005-03-01-01-01-1000-00	Corporate Property Automated Information System					X																			
005-03-03-11-01-8004-00	USDA Identity And Access Management (IAM)					X																			
005-32-01-61-01-9010-00	National Animal Identification System (NAIS)					X																			
005-35-01-61-01-1310-00	FSIS Public Health Information Consolidation Projects(PHICP)					X																			
005-49-01-01-01-0106-00	Consolidated Financial Management Information Systems					X																			
005-49-01-61-01-1010-00	Processed Commodities Inventory Management System (PCIMS)					X																			
005-55-01-01-01-1070-00	Commerical					X																			
005-96-01-01-01-0069-00	USDA Forest Service National Financial Applications				† i	X																			
005-96-01-11-01-0040-00	Resource Ordering and Status System				T	X																			
005-96-01-11-01-0172-00	Fire Program Analysis System - Phase 2 (FPA-2)					X																			

			Weak			Agency-	wide We	akness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
005-03-01-01-01-1251-24	Human Resources Line of Business: Service Center					X			1
005-03-01-81-01-1020-00	Integrated Acquisition System					X			
005-03-02-01-01-9999-00	USDA-Wide Consolidated Infrastructure, Office Automation, and Telecommunications (IOAT)					X			
005-47-01-51-01-0001-00	RMA-01 Financial Management Systems					X			
005-55-01-01-01-1020-00	Consumer					X			†
005-15-01-51-01-2200-00	NASS Survey Processing System					X			†
005-47-01-51-01-0002-00	Corporate Insurance Information System					X			†
005-49-01-51-01-0084-00	Geographic Information System 0084					X			†
005-32-01-61-01-2001-00	APHIS Comprehensive Electronic Permit System (ePermits)					X			†
005-49-01-51-01-0097-00	Farm Program Modernization (MIDAS)			X		X			†
005-45-01-61-01-8012-00	Web Based Supply Chain Management (WBSCM)					X			†
005-47-01-51-01-0013-00	RMA-13 Emerging Information Technology Architecture - Electronic Written Agreement Project		 			X			†
005-03-01-01-01-1102-00	Financial Management Modernization Initiative		[X		X			T

Management Watch List (MWL) Details: Department of Commerce

		Weak				Agency	akness		
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
006-51-01-01-01-8002-00	USPTO Revenue Accounting and Management System (RAM)			X			-		_
006-51-01-03-01-8018-00	USPTO Patent File Wrapper (PFW) Program			X					
006-51-01-07-01-8008-00	USPTO Business Continuity and Disaster Recovery Program			X					
006-07-01-02-01-4004-00	Census - Decennial 2010 Systems Design and Integration, and Decennial 2010 Testing and Evaluation		X	X					
006-51-01-04-01-8019-00	USPTO First Action System for Trademarks (FAST)		[]	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		
007-21-06-64-01-1935-00	TRANSPORTATION COORDINATORS' AUTOMATED INFORMATION FOR MOVEMENTS SYSTEM II					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		
007-21-06-12-01-2213-00	MANEUVER CONTROL 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		
007-57-01-03-01-0483-00	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	X	 	
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		

			Weak			Agency	-wide We	eakness	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
007-97-06-12-01-0884-00	GLOBAL DECISION SUPPORT SYSTEM					X	X		1
007-97-06-43-01-6462-00	DOD TELEPORT				<u> </u>	X	X		
007-97-06-45-01-0536-00	Net-Enabled Command Capability					X	X		†
007-97-06-65-01-6456-00	PROTECT INFORMATION - PUBLIC KEY INFRASTRUCTURE					X	X		†
007-17-01-03-01-0186-00	NAVY ENTERPRISE RESOURCE PLANNING (ERP)				<u> </u>	X	X		†
007-17-06-12-01-6524-00) JTRS - AIRBORNE, MARITIME AND FIXED RADIOS				† ·	X	X		
007-17-06-12-01-6587-00) JTRS - NETWORK ENTERPRISE DOMAIN					X	X		
007-17-06-12-01-6946-00	COMMON AVIATION COMMAND AND CONTROL SYSTEM					X	X		
007-17-06-45-01-6310-00	NAVY MARINE CORPS INTRANET				† ·	X	X		†
007-21-01-20-01-1191-00	US MEPCOM INTEGRATED RESOURCE SYSTEM				† ·	X	X		<u> </u>
007-21-02-43-01-2180-00	INSTALLATION INFORMATION INFRASTRUCTURE MODERNIZATION PROGRAM					X	X		†
007-21-06-12-01-6491-00	GLOBAL COMMAND AND CONTROL SYSTEM - ARMY					X	X		†
007-57-02-45-01-0392-00	Combat Information Transport System					X	X		†
007-57-06-12-01-1854-00	Battle Control System Fixed					X	X		†
007-57-06-12-01-6320-00	CHEYENNE MOUNTAIN COMPLEX/TACTICAL WARNING - ATTACK ASSESSMENT					X	X		†
007-97-01-03-01-0277-00	COMMISSARY ADVANCED RESALE TRANSACTION SYSTEM					X	X		†
007-97-01-15-01-0332-00	MILITARY COMPUTER-BASED PATIENT RECORD (includes Inits 0049, 0379, and 0435)					X	X		†
007-97-01-15-01-0510-00	EXECUTIVE INFORMATION/DECISION SUPPORT					X	X		†
007-97-06-12-01-0615-00	DEFENSE MESSAGE SYSTEM					X	X		†
007-97-06-12-01-1913-00	THEATER MEDICAL INFORMATION PROGRAM-Joint					X	X		†
007-97-06-43-01-0595-00	DEFENSE INFORMATION SYSTEM NETWORK					X	X		†
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		†
007-17-06-12-01-6190-00	JTRS - GROUND MOBILE RADIOS				† ·	X	X		†
Tuesday					L				L

			Weak			Agency	-wide We	akness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
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		
007-21-02-42-01-0688-00	DISTRIBUTED LEARNING SYSTEM					X	X		
007-57-01-01-01-0487-00	Defense Enterprise Accounting and Management System-Air Force					X	X		
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		
007-97-06-62-01-6965-00	NET CENTRIC ENTERPRISE SERVICES					X	X		-
007-97-06-65-01-1030-00	Key Management Infrastructure					X	X		
007-17-06-12-01-0342-00	JTRS - HANDHELD, MANPACK, AND SMALL FORM FIT RADIOS					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		
007-97-01-16-01-0594-00	DEFENSE INFORMATION SYSTEM FOR SECURITY	X	X	X		X	X		-

Management Watch List (MWL) Details: Department of Education

		Weak			3,				
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			-		1
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		ļ i				†
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	ļ i				†
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 1	X					†

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

			Weak			Agency			
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					†
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
009-90-01-06-01-2101-00	OS OPHS Commissioned Corps Force Management Solution		-	X					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 1	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		X - 1	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					†
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

		Weak			1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
009-25-02-00-01-3109-0	0 NIH IT Infrastructure			X			_	_	X
009-90-01-01-01-1013-0	O OS ASAM Accounting for Pay System (AFPS)			X					†
009-17-02-00-01-1010-0	0 IHS Infrastructure, Office Automation, & Telecommunications (I/OA/T)		X - 1	X					X

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

		Weak		Weak		Weak		Weak		eak		Veak		Weak		Agency	v-wide We	akness	
UPI	Project Name	Overall	 Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue										
024-65-02-00-01-2100-24	NPPD - Information Systems Security Line of Business (LoB) (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)		Y X	X	X				†										
024-30-01-02-01-3015-00	USCIS - Transformation (2009)		Y X		X				†										
024-50-01-02-01-5108-00	CBP - Secure Border Initiative net (SBInet): Command, Control, Communications & Intelligent Systems (2009)		 	X					 										
024-00-01-05-01-0130-24	FEMA - Disaster Management E-Government Initiative (2009)			X	X				†										
024-00-02-00-01-0591-00	DHS - Infrastructure (2009)		Y	X					†										
024-60-01-05-01-6079-00	USCG - Rescue 21 (2009)		Y 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				†										
024-60-01-05-01-6343-00	USCG - Integrated Deepwater Systems - COP (2009)			X					†										
024-00-01-01-01-0611-00	DHS - Financial Transformation & Systems Consolidation (TASC) (2009)	X	Y X	X	X														
024-30-01-02-01-3030-00	USCIS - Integrated Document Production (IDP) (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				†										

Management Watch List (MWL) Details: Department of Transportation

		Weak				Agency-wide Weakness			
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			-	_	1
021-12-01-14-01-1020-00	FAAXX712 - Next Generation Air Transportation System (NextGen)	X		X	X				

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

		Weak				Agency-wide Weakness			
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 W	 	
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue
)29-00-01-01-01-1020-00	Decision Support System (DSS)-2009		X	X				X	1
)29-00-01-11-01-1181-00	0 VistA Imaging-2009		X	X				X	†
)29-00-01-11-01-1185-00	VA-Learning Management System-2009			X				X	†
)29-00-01-11-01-1186-00	0 VistA-Application Development-2009			X				X	†
)29-00-03-00-01-1027-00	One-VA Registration and Eligibility-2009			X				X	†
)29-00-01-11-01-1183-00	Health Data Repository-2009		X	X				X	†
)29-00-01-11-01-1223-00	VistA-Foundations Modernization-2009		X	X				X	†
029-00-01-13-01-1265-00			X	X				X	†
)29-00-01-17-01-1269-00	Benefits Processing and Workflow-2009			X	İ			X	†
)29-00-01-11-01-1191-00	© Enrollment Enhancements-2009			X				X	X
)29-00-01-11-01-1220-00	Federal Health Information Exchange (FHIE)-2009			X				X	<u> </u>
)29-00-01-11-01-1242-00	0 My HealtheVet-2009		X	X				X	†
029-00-01-19-01-1336-00	0 USA Staffing-2009		X	X	X			X	<u> </u>
)29-00-01-11-01-1180-00	0 VistA-Legacy-2009		X	X				X	X
)29-00-01-11-01-1184-0(O Pharmacy Re-Engineering and IT Support-2009		X	X				X	†
)29-00-01-11-01-1190-00	© Enrollment Operations and Maintenance-2009		X	X				X	†
)29-00-01-13-01-1267-0	Veterans Benefits Delivery-2009			X				X	<u> </u>
)29-00-01-13-01-1360-0	Benefits Delivery Network (BDN) Maintenance and Operations-2009			X				X	<u> </u>
029-00-01-19-01-1331-00	0 e-Payroll-2009		X	X	X			X	<u> </u>
)29-00-03-00-01-1015-0	VBA Application Migration Program-2009			X				X	†
)29-00-01-01-01-1010-00	VA-Wide e-Travel Solution-2009		X	X				X	<u> </u>
)29-00-01-11-01-1182-0	Scheduling Replacement Project-2009	- †	X	X	† ·			X	†
)29-00-01-11-01-1222-0	0 VistA Laboratory IS System Reengineering-2009	- †	X	X	† ·			X	†
	0 VBA Rules Based Claims Processing - 2009	- †	·	X	† ·			X	†
)29-00-03-00-01-1012-0	Capital Asset Management System-2009	- +	Y	X	† ·			X	

Tuesday, October 14, 2008

			Weak			Agency-wide Weakness			
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	
029-00-01-01-01-1040-00	Health Admin Center (HAC) IT Operations-2009		X	X				X	†
029-00-01-13-01-1264-00	VETSNET-2009		X	X				X	†
029-00-01-16-01-1268-00	Benefits Support Services-2009		X	X				X	†
029-00-03-00-01-1014-00	Program Integrity/Data Management-2009		X	X				X	
029-00-01-11-01-1189-00	Revenue Improvements and System Enhancements-2009	X		X				X	†
029-00-01-19-01-1332-00	Personal Identification Verification-2009	X	X	X				X	
029-00-01-12-01-1241-00	Medical and Prosthetic Research Operations-2009	X	X	X				X	X
029-00-03-00-01-1016-00	Document and Correspondence Management System (DCMS)-2009	X	X	X				X	
029-00-01-01-01-1051-00	Financial & Logistics Integrated Technology Enterprise (FLITE)-2009	X		X				X	X
029-00-01-01-01-1140-00	Financial Management System (FMS)-2009	X	X	X				X	
029-00-02-00-01-1120-00	IT Infrastructure-2009	X	X	X				X	
029-00-01-01-01-1021-00	Allocation Resource Center(ARC)-2009	X		X				X	
029-00-01-11-01-1188-00	Blood Bank-2009	X	X X	X	ļ			X	†
029-00-01-19-01-1330-00	Payroll/HR Systems-2009	X	Γ X	X	X			X	†

Management Watch List (MWL) Details: Corps of Engineers

		Weak			Agency-wide Weakness			akness	
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

		Weak			Weak				Agency-wide Weakness			
UPI	Project Name	Overall	Security	Eval	PM Not Valid	CA	PIA	EVM	Consistency Issue			
429-00-02-00-01-1012-00	Infrastructure Services and Support		X				-					

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

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