Т	able 9-1: Effective		IT Management and E-Gov Processes
			DA
Effective Enterprise	Acceptable Business	Cost, Schedule, and Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives.
will be assessed on	acceptable.	average less than	
the ability to	1	30%.	Demonstrate projects are performing within 10% of cost,
demonstrate results			schedule, and performance.
from its use in Q2			
FY 08.			Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better.
			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security configurations.
			Remediate business cases
			Maintain all security and privacy criteria
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
			MERCE
Dec di Didi		Cost, Schedule, and	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives.
· · · · · · · · · · · · · · · · · · ·	acceptable.	average less than	
the ability to	•	30%.	Demonstrate projects are performing within 10% of cost,
demonstrate results			schedule, and performance.
from its use in Q2			
FY 08.			Have agency IG verify the effectiveness of the Department-
			wide IT-remediation process and rate the agency certification
			and accreditation process as "Satisfactory" or better.
			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security configurations.
			Remediate business cases
			Maintain all security and privacy criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
		DEF	ENSE
Ecc. d. E.		Cost, Schedule, and	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Performance for IT Projects	Improvement Milestones for Calendar Year 2008
` ,		,	^
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and will be assessed on	acceptable.	and shortfalls	initiatives.
the ability to	ассеріавіе.	average less than 30%.	Demonstrate annicate and areforming within 100/ of cost
demonstrate results		30 / 0.	Demonstrate projects are performing within 10% of cost, schedule, and performance.
from its use in Q2			schedule, and performance.
FY 08.			Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better.
			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security configurations.
			Remediate business cases
			Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.
			Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published.
			Maintain all security and privacy criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
			ATION
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	Improvement Milestones for Color J V 2000
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and will be assessed on		and shortfalls average less than	initiatives.
the ability to	acceptable.	10%.	Install and maintain IT systems in accordance with security
demonstrate results			configurations.
from its use in Q2			
FY 08.			Certify and accredit all IT systems.
			Remediate business cases
			Maintain all security and privacy criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

T	able 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
		ENE	RGY
		Cost, Schedule, and	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Performance for IT Projects	Improvement Milestones for Colonder Veer 2009
		,	Improvement Milestones for Calendar Year 2008
The Department has	cases are acceptable.	Project overruns	Fully implement all appropriate government-wide E-Gov initiatives.
an effective EA, and will be assessed on	cases are acceptable.	and snortfalls average less than	initiatives.
the ability to		10%.	Have privacy impact statements for 90% of applicable
demonstrate results		1070.	systems.
from its use in Q2			systems.
FY 08.			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security configurations.
			Maintain all security and privacy criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
			PA
Ecc (E (:		Cost, Schedule, and	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
	cases are acceptable.		initiatives and maintain all security and privacy criteria.
will be assessed on	cuses are acceptable.	average less than	initiatives and maniam an security and privacy criteria.
the ability to		10%.	
demonstrate results			Maintain all security and privacy criteria.
from its use in Q2			, ,
FY 08.			Has an agreed-upon plan to meet necessary communication
			requirements for COOP/COG
		Н	HS
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and	business cases are	Project overruns and shortfalls	Fully implement all appropriate government-wide E-Gov initiatives.
will be assessed on	acceptable.	average less than	D
the ability to demonstrate results		30%.	Demonstrate projects are performing within 10% of cost, schedule, and performance.
from its use in Q2 FY 08.			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security configurations.
			Remediate business cases
			Maintain all privacy and security criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

T	able 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
			ELAND
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.	Less than 50% of	Projects Project overruns and shortfalls average more than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department-wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Demonstrate 90% of systems with personally identifiable information have a system of records. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations.
			Remediate business cases Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
		Н	UD
Effective Enterprise Architecture (EA) The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Cost, Schedule, and Performance for IT Projects Project overruns	Improvement Milestones for Calendar Year 2008 Fully implement all appropriate government-wide E-Gov initiatives and maintain all security and privacy criteria. Install and maintain IT systems in accordance with security configurations. Maintain all security and privacy criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

T	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
		INT	ERIOR		
^	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.	business cases are	Project overruns and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Have agency IG verify the effectiveness of the Department-wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Remediate business cases Install and maintain IT systems in accordance with security configurations. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG		

T	able 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
			ПСЕ
Effective Entermine	A	Cost, Schedule, and Performance for IT	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
	cases are acceptable.		initiatives.
will be assessed on	cuses are acceptance.	average less than	
the ability to		10%.	Install and maintain IT systems in accordance with security
demonstrate results			
from its use in Q2			Certify and accredit all IT systems.
FY 08.			
			Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.
			Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published.
			Maintain all privacy and security criteria.
			Maintain all privacy and security criteria.
			Has an agreed-upon plan to meet necessary communication
			requirements for COOP/COG
			BOR
Effective Enterprise	Acceptable Business	Cost, Schedule, and Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has	Less than 50% of	Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives and maintain all security and privacy criteria.
will be assessed on	acceptable	average less than	
the ability to		10%	Maintain all privacy and security criteria.
demonstrate results			indinam an privacy and security criteria.
from its use in Q2 FY 08.			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
		ST	ATE
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2008
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives.
will be assessed on	acceptable.	average less than 10%	Have agancy IC varify the affectiveness of the Desertion
the ability to demonstrate results		10/0	Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification
from its use in Q2			and accreditation process as "Satisfactory" or better.
FY 08.			and according to proceed as Substactory of Sector.
			Remediate business cases
			Maintain all privacy and security criteria.
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

Ta	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
		D	OT	
•	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008	
The Department has A an effective EA, and be will be assessed on the ability to demonstrate results from its use in Q2 FY 08.	ousiness cases are	Project overruns and shortfalls average less than 30%	Fully implement all appropriate government-wide E-Gov initiatives. Install and maintain IT systems in accordance with security configurations. Remediate business cases Certify and accredit all IT systems. Maintain all privacy and security criteria. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG	

Т	able 9-1: Effective		IT Management and E-Gov Processes
			ASURY
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Remediate business cases Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Demonstrate projects are performing within 10% of cost, schedule, and performance. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
			1 -
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average more than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance. Remediate business cases Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

Т	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
		A	AID	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008	
The Department has an effective EA, and will be assessed on	business cases are	Project overruns and shortfalls average less than	Fully implement all appropriate government-wide E-Gov initiatives.	
the ability to demonstrate results from its use in Q2		30%.	Demonstrate projects are performing within 10% of cost, schedule, and performance.	
FY 08.			Remediate all business cases Maintain all security and privacy criteria	
			Has an agreed-upon plan to meet necessary communication requirements for COOP/COG	

7	Table 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
		CORPS OF	ENGINEERS
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and		Project overruns and shortfalls average more than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance. Remediate business cases Have agency IG verify the effectiveness of the Department-wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
	•	_	SA
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance. Remediate business cases Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG

T	able 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
		NA	SA
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Certify and accredit all IT systems. Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
		N	SF
Effective Enterprise Architecture (EA) The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.	Acceptable Business Cases 100% of business cases are acceptable.	Cost, Schedule, and Performance for IT Projects Project overruns and shortfalls average less than 10%.	Improvement Milestones for Calendar Year 2008 Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG
		Ol	MB
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria.

Т	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
			PM		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008		
an effective EA, and	Greater than 50% of business cases are acceptable.	and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Remediate all business cases Install and maintain IT systems in accordance with security configurations. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. Certify and accredit all systems. Maintain all security and privacy criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG		
		SI	BA		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Remediate all business cases Maintain all privacy and security criteria. Has an agreed-upon plan to meet necessary communication requirements for COOP/COG		

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
SMITHSONIAN			
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Install and maintain IT systems in accordance with security configurations. Certify and accredit all systems. Maintain privacy and security criteria. Has an agreed-upon plan to meet necessary communication
		86	requirements for COOP/COG
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2008
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 08.		Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Remediate business cases Maintain security and privacy criteria Has an agreed-upon plan to meet necessary communication requirements for COOP/COG