

NOAA Information Technology Review Board

Investment Name: _____

NITRB Member Office: _____

RATINGS

	Green	Yellow	Red	N/A
1. Administration/Departmental Goals & Initiatives: Scoring Rationale:	_____	_____	_____	_____
2. Basis for Investment: Scoring Rationale:	_____	_____	_____	_____
3. Architectural Compliance: Scoring Rationale:	_____	_____	_____	_____
4. Project Management: : Scoring Rationale:	_____	_____	_____	_____
5. Risk Management: Scoring Rationale:	_____	_____	_____	_____
6. IT Security: Scoring Rationale:	_____	_____	_____	_____

Name of Evaluator _____

Phone# _____

Line Office _____

Date _____

1. Administration/Departmental

Goals & Initiatives:

Scoring Criteria:

Green

Complete discussion of investment relative to OMB, DOC, and NOAA goals and initiatives.

Yellow

Partial discussion of investment relative to OMB, DOC, and NOAA goals and initiatives.

Red

Incomplete discussion of investment relative to OMB, DOC, and NOAA goals and initiatives.

2. Basis for Investment:

Scoring Criteria:

Green

Complete discussion of the overall profile of the investment, relationship to NOAA/DOC/OMB goals, costs/benefits, ROI, outcomes, IT components, alternatives, and all of the content identified in NISN-3.007. The presenter should show specifics to drive home the point why continuation of this investment is important.

Yellow

Partial discussion of the overall profile of the investment, relationship to NOAA/DOC/OMB goals, costs/benefits, ROI, outcomes, IT components, alternatives, and most of content identified in NISN-3.007.

Red

Incomplete discussion of the overall profile of the investment, relationship to NOAA/DOC/OMB goals, costs/benefits, ROI, outcomes, IT components, alternatives, and only some of content identified in NISN-3.007.

3. Architectural Compliance:

Scoring Criteria:

Green

Complete discussion of the investment relative to the NOAA/DOC architecture; business, data, applications, and technology Reference Models; EA principles and EA target plans; and all of the content identified in NISN-3.007.

Yellow

Partial discussion of the investment relative to the NOAA/DOC architecture; business, data, applications, and technology Reference Models; EA principles and EA target plans; and most of the content identified in NISN-3.007.

Red

Incomplete discussion of the investment relative to the NOAA/DOC architecture; business, data, applications, and technology Reference Models; EA principles and EA target plans; and only some of the content identified in NISN-3.007.

4. Project Management:

Scoring Criteria:

Green

Complete discussion of the Project Management Plan, qualifications EVM/OPS Analysis, performance measures, project management systems, and all of the content identified in NISN-3.007.

Yellow

Partial discussion of the Project Management Plan, qualifications EVM/OPS Analysis, performance measures, project management systems, and most of the content identified in NISN-3.007.

Red

Incomplete discussion of the Project Management Plan, qualifications EVM/OPS Analysis, performance measures, project management systems, and only some of the content identified in NISN-3.007.

5. Risk Management:

Scoring Criteria:

Green

Complete discussion of the risks of the investment and mitigations, and all of the content identified in NISN-3.007. The presented should know the top risks, and be able to speak in detail about mitigation activities.

Yellow

Partial discussion of the risks of the investment and mitigations, and only most of the content identified in NISN-3.007.

Red

Incomplete discussion of the risks of the investment and mitigations, and only some of the content identified in NISN-3.007.

6. IT Security:

Scoring Criteria:

Green

Complete discussion of the Security Plan, C&A, POAMs, COOP, CIP, security configuration, patch management, and intrusion detection and response, and all of the content identified in NISN-3.007. Compliance with the IT Security Acquisition Checklist (PM-2006-06).

Yellow

Partial discussion of the Security Plan, C&A, POAMs, COOP, CIP, security configuration, patch management, and intrusion detection and response, and most of the content identified in NISN-3.007.

Red

Incomplete discussion of the Security Plan, C&A, POAMs, COOP, CIP, security configuration, patch management, and intrusion detection and response, and some of the content identified in NISN-3.007.