	CURRENT STATUS (As of December 31, 2007)		PROGRESS First Quarter, FY 2008	COMMENTS
Initiative: E-GOV **Bureau Lead:** Joseph Klimavicz	Yellow	Enterprise Architecture __ Has 4 in Completion and 3 in Use or Results (Y) <u>date</u> X Has 4 in Completion & 3 in both Use & Results (G) <u>02/28/2007</u> Acceptable business cases for major systems ___ for more than 50% (Y) <u>date</u> ___ for all (G) <u>date</u> Cost/schedule/performance adherence for major IT ___ overruns/shortfalls < 30% (Y) <u>date</u> X EVMS shows overruns/ shortfalls <10% (G) <u>10/24/2007</u> Security of all IT systems __ 80% secured or IG verifies effectiveness (Y) <u>date</u> X 90% secured (G) <u>9/30/2007</u> __ IG or Agency head verifies effective & rates certification as Satisfactory (G) <u>date</u> E-Gov implementation X has current plan in place (Y) <u>10/16/2007</u> N/A adheres to agency-accepted and OMB approved implementation plan (G) <u>date</u>	Green	<u>Actions taken this quarter:</u> • Accredited four NOAA operational systems • Submitted 1st quarter IT Security POA&M report • Completed 1 Privacy Impact Assessments (PIAs) for Office of Education: Educational Partnership Program • Completed 1 Statement of Records Notice (SORN) for NMAO Electronic NOAA Health Services Questionnaire (NHSQ), NOAA Health Services Aviation Questionnaire (NHSAQ), and NOAA Health Services Dive Questionnaire (NHSDQ) • The NOAA IT Review Board conducted 1 System Review • Completed Draft NOAA Enterprise Architecture in accordance with v3 of the FEA Framework • Completed FY08 Operational IT Plan • Submitted to DOC the NOAA portion of the Information Collection Budget (ICB) • Developed risk-based implementation plan to comply with OMB M-06-16 and DOC Remote Access Policy • Developed NOAA IT Security Strategic Plan v1 that covers comprehensive information assurance, enterprise IT security architecture, remote access policy, and intrusion detection systems • Completed NOAAnet governance model • Completed build out of NOAA Information Technology Center Webfarm • Completed version update for NOAA Staff Directory • Completed Grants Online software release 2.17 <u>Planned actions for next quarter:</u> • Complete 2 Privacy Impact Assessments • Complete 1 System of Records Notice • Submit FY2008 – FY2015 Strategic IT Operating Plan • Complete Grants Online software release 2.18	• NOAA processes have been strengthened to address DOC Inspector General (IG) concerns of auditability, inventory, and testing. • All NOAA Exhibit 300's are being updated to address deficiencies noted by OMB. The updated 300's will be submitted to DOC on December 17, 2007. • All Commerce Systems are on the OMB Watchlist due to the Material Weakness in IT Security put in place by the DOC IG.