	CURRENT STATUS (As of June 30, 2008)		PROGRESS Third 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, Use, and Results (G) <u>06/12/2008</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>01/07/2008</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	Actions taken this quarter: • Accredited 6 NOAA operational systems • Submitted quarterly FISMA report • Completed 14 Privacy Impact Assessments (PIAs) for NWS Training Center, NWS Western Region WAN/LAN, NOS Coastal Services Center IT Support System, NOS Office of Coast Survey General Support System, NOS National Marine Sanctuaries General Support System, NMAO Land-based Support System, NMAO Ships, ITC Technical Administrative Support Branch Seattle LAN, ITC Technical Administrative Support Branch Boulder LAN, NESDIS National Coastal Data Development Center LAN, NMFS Permits, NMFS St Petersburg FL LAN, NMFS Seattle WA LAN, NMFS Honolulu HI Lab LAN • The NOAA IT Review Board conducted 2 IT Investment Authority Reviews • Generated IT security layer and integrated the NOAA Functional Model into the NOAA Enterprise Architecture • Developed business cases for NOAAnet single enterprise network and enterprise IT security for the FY10 NOAA Budget • Completed Grants Online software release 2.19 • Completed quarterly Operational Analyses for NOAA's steady state investments Planned actions for next quarter: • Complete 19 Certifications and Accreditations • Complete 3 Privacy Impact Assessments for Integrated Program Office Local Area Network, Center for Satellite Applications and Research (STAR) Local Area Network (LAN), Fairbanks Command and Data Acquisition Local Area Network • Complete Grants Online software release 2.20 • Submit semi-annual IT Security Inventory to DOC • Complete semi-annual review and update to the IT Security Manual • Submit quarterly and annual FISMA report	• NOAA processes continue to be strengthened to address DOC Inspector General (IG) concerns of auditability, inventory, and testing. • All Commerce Systems are on the OMB Watchlist due to the Material Weakness in IT Security put in place by the DOC IG.