

#### ASSISTANT SECRETARY OF DEFENSE 6000 DEFENSE PENTAGON WASHINGTON, DC 20301-6000

DEC 2 6 2007

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Designation of Major Automated Information System Programs and Information Technology Services Acquisitions Oversight List

This memorandum updates and replaces the list of IT Programs and Acquisitions under ASD(NII) Oversight, dated September 1, 2006.

Attachment 1 is the updated list of acquisition programs/services acquisitions, sorted by the acquiring DoD Component. Attachment 2 is the list of the acquisition programs/services acquisitions, sorted by OSD Principal Staff Assistant.

The acquisition programs identified in Attachment 1 are divided into the following categories:

- Acquisition Category (ACAT) IAM: A Major Automated Information System (MAIS) for which the USD(AT&L) or the ASD(NII)/DoD CIO will serve as the Milestone Decision Authority (MDA).
- ACAT IAC: A MAIS for which the USD(AT&L) or the ASD(NII)/DoD CIO has delegated MDA to the acquiring DoD Component Head. This authority may be re-delegated to the DoD Component Acquisition Executive, but no further delegation of authority as MDA is authorized, to include post-Milestone C decisions, unless specifically authorized in writing by the USD(AT&L) or the ASD(NII)/DoD CIO.
- Pre-MAIS: A program that has not received Milestone B or program initiation approval but which is expected to be a MAIS; or for which program status is unclear. Attachment 3 further describes this category.
- IT Services Acquisitions: A procurement or acquisition of IT services subject to USD(AT&L) Memorandum "Acquisition of Services Policy" dated October 2, 2006. This policy will be incorporated into DoDI 5000.2 during the next update. OASD(NII) will review IT services acquisitions if total expenditures under the acquisition vehicle are estimated to exceed \$500 million dollars (in FY06\$) over its estimated contract period of performance.



If a MAIS program is also a Major Defense Acquisition Program (MDAP), the status is noted on the attachments to this memo. A program that is both an MDAP and a MAIS must follow the statutory and regulatory requirements for both MDAP and MAIS.

For each MAIS program listed in Attachment 1, the responsible DoD Component shall:

- Submit, through the Resource Lead Agent, an appropriate Capital Investment Report/Exhibit 300 to the Director, Program Analysis and Evaluation's Select and Native Program Data Input System Information Technology (SNAP-IT).
- Register in the DoD IT Portfolio Repository.
- Submit a Defense Acquisition Executive Summary (DAES) in the Consolidated Acquisition Reporting System (CARS) or its successor system unless the OASD(NII) has agreed to other reporting.
- Submit its Acquisition Program Baseline (APB) into CARS or its successor system within 90 days. All subsequent APBs must be submitted into CARS or its successor system. All APBs must be submitted using CARS software or its successor system.

All pre-MAIS and MAIS programs that have the ASD(NII) as the MDA and that are not currently being reviewed by the OIPT process will accomplish an initial OIPT within 90 days of the date of this memorandum. All pre-MAIS and new MAIS programs will be considered to be ACAT IAM programs until completion of the initial OIPT review.

Addressees shall identify to the ASD(NII)/DoD CIO all Automated Information System (AIS) and IT spending not listed in Attachment 1 that meet the definition of MAIS or IT Services Acquisition in DoD Instruction 5000.2, including those that do not exceed the MAIS dollar threshold, but should be overseen as a MAIS because of their importance to the Department's mission.

A number of MAIS programs have been removed from the oversight list for various reasons, such as they have received a full-rate deployment decision, are at or near full deployment, or are below the MAIS dollar threshold. Attachment 4 identifies each MAIS program that has been removed from oversight and the rationale for its removal.

In October 2006, new requirements for MAIS and a definition of MAIS (covers both product and service programs) was enacted into statute as 10 U.S.C. Chapter 144A. This statute mandates new reporting requirements for defined MAIS to include annual

reporting requirements and notification to Congressional Defense Committees of significant or critical program changes in cost, schedule or performance variance. Updated definitions of MAIS and Automated Information System (AIS) will be incorporated into DoDI 5000.2 during the next update.

The action officer for this memorandum is William May, Office of the Deputy Assistant Secretary of Defense for C3ISR & IT Acquisition, (703) 602-2720 x106 or william.may@osd.mil.

John G. Grimes

Attachments:

As stated

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### ASD(NII) Information Technology Programs/Acquisitions Oversight List by Component, 2007

Attachment 1

Acq Lead	Program	Acronym	ACAT	MDA	Туре
Air Force	Air Operations Center - Weapon System	AOC-WS	ID	AT&L	Pre-MDAP
Air Force	Battle Control System - Fixed	BCS-F	IAC	SAE	MAIS
Air Force	Battle Control System - Mobile	BCS-M	IAC	SAE	MAIS
Air Force	Combat Information Transport System	CITS	IAC	SAE	MAIS
Air Force	Combatant Commander Integrated Command and Control System	CCIC2S	IAC	SAE	MAIS
Air Force	Defense Enterprise Accounting and Management System	DEAMS	IAM	AT&L*	Pre-MAIS
Air Force	Distributed Common Ground System - Air Force Increment 2	DCGS-AF Inc 2	IAM	NII	Pre-MAIS
Air Force	Expeditionary Combat Support System	ECSS	ID	AT&L*	Pre-MDAP
Air Force	Integrated Strategic Planning and Analysis Network	ISPAN	IAM	NII	MAIS
Air Force	Mission Planning System	MPS	ID	AT&L	MDAP
Air Force	Network Centric Solutions	NETCENTS	NA	NII	IT-S
Air Force	Space Command and Control	SPACE C2	IAM	NII	Pre-MAIS
Air Force	Theater Deployable Communications	TDC	IAC	SAE	MAIS
Army	Biometrics	BIOMETRICS	IAM	NII	Pre-MAIS
Army	Distributed Common Ground System - Army	DCGS-ARMY	IAM	NII	Pre-MAIS
Army	General Fund Enterprise Business System	GFEBS	IAM	AT&L*	Pre-MAIS
Army	Global Combat Support System - Army	GCSS ARMY	ID	AT&L*	Pre-MDAP
Army	Global Command and Control System - Army	GCCS-A	IAC	SAE	MAIS
Army	Information Technology Enterprise Solutions - 2 (Services)	ITES-2S	NA	NII	IT-S
Army	Logistics Modernization Program	LMP	IAM	AT&L*	MAIS
Army	Maneuver Control System	MCS	IAC	SAE	MAIS
Army	Mounted Battle Command on the Move	MBCOTM	IAC	NII	MAIS
BTA	Defense Integrated Military Human Resources System	DIMHRS	IC	CAE*	MDAP
BTA	Defense Travel System	DTS	IAC	CAE	MAIS
DSCA	Defense Security Assistance Management System - Block 3	DSAMS Bk 3	IAM	NII	Pre-MAIS
DISA	Commercial Satellite Communications	COMSATCOM	NA	NII	IT-S
DISA	Defense Information System Network - Next Generation	DISN-NG	NA	NII	IT-S
DISA					

#### ASD(NII) Information Technology Programs/Acquisitions Oversight List by Component, 2007 Attachment 1

Acq Lead	Program	Acronym	ACAT	MDA	Туре
DISA	Global Command and Control System - Joint	GCCS-J	IAM	NII	MAIS
DISA	ENCORE II	ENCORE II	NA	NII	IT-S
DISA	Multi National Information Sharing	MNIS	IAM	NII	Pre-MAIS
DISA	Net-Centric Enterprise Services	NCES	IAM	NII	MAIS
DISA	Net-Enabled Command Capability	NECC	ID	AT&L	Pre-MDAP
DISA	Teleport Generation I / II	TELEPORT	IAM	NII	MAIS
OSS	Defense Information System for Security	DISS	IAM	AT&L*	Pre-MAIS
Navy	Deployable Joint Command and Control System	DJC2	IAM	SAE	MAIS
Navy	Consolidated Afloat Networks and Enterprise Services	CANES	ID	AT&L	Pre-MDAP
Navy	Common Aviation Command and Control System	CAC2S	IAC	NII	MAIS
Navy	Distributed Common Ground System - Navy	DCGS-N	IAM	NII	Pre-MAIS
Vavy	Global Combat Support System - Marine Corps	GCSS-MC	IAM	AT&L*	MAIS
Vavy	Global Command and Control System - Maritime	GCCS-M	IAC	SAE	MAIS
Navy	Navy Enterprise Resource Planning	NAVY ERP	IAM	AT&L*	MAIS
NSA	Key Management Infrastructure	КМІ	IAM	NII	MAIS
NSA	Public Key Infrastructure	PKI	IAM	NII	MAIS
MA	Armed Forces Health Longitudinal Technology Application	AHLTA	IAM	NII	MAIS
ГМА	Theater Medical Information Program	TMIP	IAM	NII	MAIS
JSD(AT&L)	High Performance Computer Modernization	HPCM	ID	AT&L	MDAP

<sup>\*</sup> Designated by USD(AT&L) as an Enterprise Risk Assessment Methodology (ERAM) program

# ASD(NII) Information Technology Programs/Acquisitions Oversight List by PSA, 2007 Attachment 2

PSA	PSA Lead Office	Acq Lead	Program	Acronym	ACAT	Туре
JSD(I)	CI&S	DSS	Defense Information System for Security	DISS	IAM	Pre-MAIS
JSD(I)	ISR	Air Force	Distributed Common Ground System - Air Force Increment 2	DCGS-AF Inc 2	IAM	Pre-MAIS
JSD(I)	ISR	Army	Distributed Common Ground System - Army	DCGS-ARMY	IAM	Pre-MAIS
JSD(I)	ISR	Navy	Distributed Common Ground System - Navy	DCGS-N	IAM	Pre-MAIS
JSD(P)	ASD(GSA)	DSCA	Defense Security Assistance Management System - Block 3	DSAMS Bk 3	IAM	Pre-MAIS
JSD(AT&L)	DDR&E/S&T	OSD	High Performance Computer Modernization	HPCM	ID	MDAP
JSD(AT&L)	L&MR	Air Force	Expeditionary Combat Support System	ECSS	ID	Pre-MDAP
JSD(AT&L)	L&MR	Army	Logistics Modernization Program	LMP	IAM	MAIS
JSD(AT&L)	L&MR	Army	Global Combat Support System - Army	GCSS-ARMY	D	Pre-MDAP
JSD(AT&L)	L&MR	DISA	Global Combat Support System - COCOM/JTF	GCSS-CC/JTF	IAC	MAIS
JSD(AT&L)	L&MR	Navy	Global Combat Service Support - Marine Corps	GCSS-MC	IAM	MAIS
JSD(AT&L)	L&MR	Navy	Navy Enterprise Resource Planning	NAVY ERP	IAM	MAIS
JSD(C)	A&FP	Air Force	Defense Enterprise Accounting Management System	DEAMS	IAM	Pre-MAIS
JSD(C)	A&FP	Army	General Fund Enterprise Business System	GFEBS	IAM	Pre-MAIS
JSD(P&R)	P&R IM	ВТА	Defense Integrated Military Human Resources System	DIMHRS	IC	MDAP
JSD(P&R)	DTMO	ВТА	Defense Travel System	DTS	IAC	MAIS
ASD(HA)	DASD(C&PP)	TMA	Armed Forces Health Longitudinal Application	AHLTA	IAM	MAIS
ASD(HA)	DASD(FHP&R)	TMA	Theater Medical Information Program	TMIP	IAM	MAIS
ASD(NII)	C2 Programs	Air Force	Integrated Strategic Planning and Analysis Network	ISPAN	IAM	MAIS
ASD(NII)	C2 Programs	Air Force	Mission Planning System	MPS	ID	MDAP
ASD(NII)	C2 Programs	Air Force	Air Operations Center - Weapon System	AOC-WS	ID	Pre-MDAP
ASD(NII)	C2 Programs	Air Force	Battle Control System - Fixed	BCS-F	IAC	MAIS
ASD(NII)	C2 Programs	Air Force	Battle Control System - Mobile	BCS-M	IAC	MAIS
ASD(NII)	C2 Programs	Air Force	Combatant Commander Integrated Command and Control System	CCIC2S	IAM	MAIS
ASD(NII)	C2 Programs	Air Force	Space Command and Control	SPACE C2	IAM	Pre-MAIS
ASD(NII)	C2 Programs	Army	Global Command and Control System - Army	GCCS-A	IAC	MAIS
ASD(NII)	C2 Programs	Army	Maneuver Control System	MCS	IAC	MAIS

## ASD(NII) Information Technology Programs/Acquisitions Oversight List by PSA, 2007 Attachment 2

PSA	PSA Lead Office	Acq Lead	Program	Acronym	ACAT	Type
ASD(NII)	C2 Programs	Army	Mounted Battle Command on the Move (MBCOTM)	МВСОТМ	IAC	MAIS
ASD(NII)	C2 Programs	DISA	Global Command and Control System - Joint	GCCS-J	IAM	MAIS
ASD(NII)	C2 Programs	Navy	Deployable Joint Command and Control System	DJC2	IAM	MAIS
ASD(NII)	C2 Programs	Navy	Common Aviation Command and Control System	CAC2S	IAC	MAIS
ASD(NII)	C2 Programs	DISA	Multi National Information Sharing	MNIS	IAM	Pre-MAIS
ASD(NII)	C2 Programs	DISA	Net-Enabled Command Capability	NECC	ID	Pre-MDAP
ASD(NII)	C2 Programs	Navy	Global Command and Control System - Maritime	GCCS-M	IAC	MAIS
ASD(NII)	Communications	Air Force	Combat Information Transport System	CITS	IAC	MAIS
ASD(NII)	Communications	Air Force	Theater Deployable Communications	TDC	IAC	MAIS
ASD(NII)	Communications	DISA	Commercial Satellite Communications	COMSATCOM	NA	IT-S
ASD(NII)	Communications	DISA	Defense Information System Network - Next Generation	DISN-NG	NA	IT-S
ASD(NII)	Communications	DISA	Teleport Generation I / II	TELEPORT	IAM	MAIS
ASD(NII)	A&I	Air Force	NETCENTS	NETCENTS	NA	IT-S
ASD(NII)	A&1	Army	Information Technology Enterprise Solutions - 2 (Services)	ITES-2S	NA	IT-S
ASD(NII)	A&I	DISA	ENCORE II	ENCORE II	NA	IT-S
ASD(NII)	IP	DISA	Net-Centric Enterprise Services	NCES	IAM	MAIS
ASD(NII)	IP	Navy	Consolidated Afloat Networks and Enterprise Services	CANES	ID	Pre-MDAP
ASD(NII)	IAP	Army	Biometrics	BIOMETRICS	IAM	Pre-MAIS
ASD(NII)	IAP	NSA	Key Management Infrastructure	KMI	IAM	MAIS
ASD(NII)	IAP	NSA	Public Key Infrastructure	PKI	IAM	MAIS

#### Attachment 3

#### **Pre-MAIS Category**

The "Pre-MAIS" category is analogous to the OUSD(AT&L) pre-MDAP category.

A pre-MAIS is a program that has not received Milestone B or program initiation approval, but that is expected to meet one or more MAIS dollar thresholds. The primary purpose of this designation is to ensure early Component, Joint Staff and OSD insight into planning and analysis activities, and related information in preparation for program initiation, which typically occurs at Milestone B. Given the requirements of the Clinger-Cohen Act and the nature of IT programs, it is important that all stakeholders have insight into the activities and decisions that are made in the early phases of MAIS programs.

Another type of program that may be included in this pre-MAIS category is a program whose status as a MAIS acquisition program is unclear. Such programs will be temporarily classified as pre-MAIS until an OIPT review is held to recommend classification of the program. Based on such a review, the program may be designated a MAIS (either delegated to the Component or not) or designated an ACAT III program.

A Defense Acquisition Executive Summary will not be required for pre-MAIS programs until they have an approved Acquisition Program Baseline unless so specified in an Acquisition Decision Memorandum.

Before program initiation OSD and Joint Staff personnel will also participate in the WIPT/OIPT or IRB/DBSMC oversight process as designated for the program.

### Programs Removed from September 1, 2006 IT Programs Oversight List, 2007 Attachment 4

Lead	Program	Acronym	Rationale for Removal
	Deliberate and Crisis Action Planning and Execution Segment (Increment 2B)	DCAPES	The program is fully deployed and in the sustainment phase.  Program Management oversight will be conducted by the Air Force  CIO and Acquisition Executive.
Air Force	Global Command & Control System - AF (Infrastructure)	GCCS-AF(I)	Upon review it was determined this program currently does not exceed any dollar threshold for a MAIS program.
Air Force	Global Combat Support System - AF	GCSS-AF	The program is fully deployed and in the sustainment phase.  Program Management oversight will be conducted by the Air Force  CIO and Acquisition Executive.
Air Force	Theater Battle Management Core System - Force Level	TBMCS-FL	TBMCS V1.1.4 was discontinued and the contract was terminated in September 2007. TBMCS V1.1 was entered into sustainment.  Program Management oversight will be conducted by the Air Force CIO and Acquisition Executive.
Army	Distributed Learning System	DLS	Upon review it was determined the first 3 Blocks of this program are in sustainment and the remaining Block did not qualify as a MAIS program. DLS Block 4 is designated an ACAT III program. Program Management oversight will be conducted by the Army ClO and Acquisition Executive.
111.	Transportation Coordinators Automated Information for Movements System II	TC-AIMS II	The program is fully deployed an in the sustainment phase. Program Management oversight will be conducted by the Army CIO and Acquisition Executive.
ВТА	Defense Business Sourcing Environment	DBSE	The program has been terminated.
ВТА	Defense Business Sourcing Environment	DBSE	

### Programs Removed from September 1, 2006 IT Programs Oversight List, 2007 Attachment 4

Lead	Program	Acronym	Rationale for Removal
ВТА	Integrated Data Environment/Global Transportation Network 21(Convergence)	IGC	Upon review it was determined this program currently does not exceed any dollar threshold for a MAIS program. Program management oversight will be conducted by the Business Transformation Agency CIO and Acquisition Executive as an ERAM program.
BTA	Standard Procurement System	SPS	The program is fully deployed and in the sustainment phase.  Program Management oversight will be conducted by the Business  Transformation Agency CIO and Acquisition Executive.
DeCA	Commissary Advanced Resale Transaction System	CARTS	The program is fully developed and is moving to the sustainment phase. Program Management oversight will be conducted by the DeCA Director and CIO.
DISA	Global Electromagnetic Spectrum Information System	GEMSIS	Upon review it was determined this program currently does not exceed any dollar threshold for a MAIS program.
DLA	Business System Modernization	BSM	The program is fully deployed and in sustainment. Program  Management oversight will be conducted by the DLA Director and CIO
Navy	Distributed Common Ground System - Marine Corps	DCGS-MC	Upon review it was determined this program currently does not exceed any dollar threshold for a MAIS program.
Navy	Naval Tactical Command and Support System	NTCSS	The program is fully deployed and in the sustainment phase.  Program Management oversight will be conducted by the Navy CIO and Acquisition Executive.