



| Department of Justice   | CURRENT STATUS<br>(As of July 25, 2007)   |   | PROGRESS<br>(As of July 25, 2007)  |   | COMMENTS   |
|---|---|---|--|---|--|
| <b>Initiative</b><br><br><b>SMALL BUSINESS PROCUREMENT</b><br><br><b>Agency Lead:</b><br>David Sutton,<br>Director, DOJ OSDBU | <br><br>Yellow | <b>GREEN STANDARDS</b><br><br><input type="checkbox"/> Meets the small business goal, at least 3 socio-economic goals, and shows improvement in the remaining 1 goal.<br><br><input checked="" type="checkbox"/> Meets all Yellow standards:<br><ol style="list-style-type: none"> <li>1. <input checked="" type="checkbox"/> Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are.</li> <li>2. <input checked="" type="checkbox"/> Has implemented a strategy to increase the number of competitively awarded contracts to small businesses.</li> <li>3. <input checked="" type="checkbox"/> Has demonstrated top-level Agency commitment to small business contracting.</li> <li>4. <input checked="" type="checkbox"/> Has a comprehensive small business program that includes written policies and procedures focused on improving the competitive environment and increasing small business participation in the procurement process.</li> <li>5. <input checked="" type="checkbox"/> Has small business goal achievement as a rating element for acquisition personnel.</li> <li>6. <input checked="" type="checkbox"/> Works cooperatively with SBA on outreach and targeting initiatives.</li> <li>7. <input checked="" type="checkbox"/> Meets deadlines for all required strategic plans and annual reports due to SBA.</li> <li>8. <input checked="" type="checkbox"/> Has a process to ensure small business data is accurately reported in FPDS-NG.</li> <li>9. <input checked="" type="checkbox"/> Enforces small business subcontracting plans and meets subcontracting goals.</li> </ol> | <br><br>Green | <u>Actions taken this quarter:</u><br><br><ol style="list-style-type: none"> <li>1. The agency has met its small business goal, 2 additional socio-economic goals, and improved in at least one of its unmet goals</li> <li>2. The agency has implemented an aggressive strategy to increase the number of competitively awarded contracts to small businesses.</li> <li>3. The agency shows top-level agency commitment to small business contracting through internal scorecards, set-aside strategies, goal performance, and top executive meetings on a monthly basis.</li> <li>4. The agency appears a comprehensive and active small business plan that is documented and regularly updated.</li> <li>5. The agency has built-in goal achievement requirements in their executive management's performance to ensure increased accountability.</li> <li>6. The agency's OSDBU coordinates with SBA in 8(a) orientation and match-making events to further outreach and marketing initiatives.</li> <li>7. The agency submitted all plans and reports by the required deadlines.</li> <li>8. The agency regularly verifies its small business data in FPDS-NG for accuracy. The agency also uses internal and external reports as a tool to rectify discrepancies found in the FPDS-NG system.</li> <li>9. The agency does have a system in place to enforce small business subcontracting plans and goal expectations.</li> </ol> | <ul style="list-style-type: none"> <li>• DOJ did not meet its HUBZone and SDVO goal. DOJ did meet all of its Yellow standards</li> </ul> |