#### MHS Investment Review Status as of September 9, 2011

Tier	РО	Acronym	Name	Comments	Status
1	DHIMS	AHLTA CHCS Stabilization/EHRRR	AHLTA/CHCS Stabilization and EHR Risk Reduction	Recertification 2011_12847-1R (10-1)	6
1	DHIMS	AHLTA	AHLTA	Certification 2011_126-1C	6
4	ТМА	DVBIC CCD	Defense and Veterans Brain Injury Center's Care Coordination Database	Certification 2011_13843-1C	2
3	DHIMS	CCM-ITI	Clinical Case Management Information Technology Initiative	Annual Review 2010_13192-1C_AR1	6
4	USA	EIRB	Electronic Institutional Review Board	Certification 2011_14476-1C	2
3	USA	AWCTS	Army Warrior Care and Transition System	Annual Review 2009_11206-1C_AR2	2
4	USA	S3	Surgical Scheduling System	Certification 2011_7551-1C	3
3	USA	MRSN	Multidrug-Resistant Organism Repository and Surveillance Network	Certification 2011_14615-1C	3
3	USAF	AF-RTP	Air Force – Regional Telepathology	Recertification 2011_12783-1R (10-1)	5
3	USAF	WBETS	Web-Based Education and Training System	Certification 2011_14614-1C	6





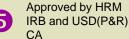
Package Received Package Under Review



Approved by MHS Investment Review Committee (IRC)



Approved by MHS CFO and Portfolio Owner



Approved by DBSMC

#### MHS Investment Review Status (continued)

Tier	РО	Acronym	Name	Comments	Status
2	DHSS	DMLSS	Defense Medical Logistics Standard Report	Certification 2011_128-2C	4
3	ТМА	T2T	Telehealth and Technology Tool	Certification 2011_14395-1C	6
2	DHSS	TEWLS	Theater Enterprise Wide Medical Logistics System	Recertification 2011_204-2R (11-1)	4
2	DHSS	DOEHRS-IH	Defense Occupational and Environmental Health Readiness System - Industrial Hygiene	Recertification 2011_165-5R (11-3)	4
1	DHSS	DMLSS	Defense Medical Logistics Standard Support	Certification 2011_128-3C	4
3	DHIMS	UITS	Universal Immunization Tracking System	Annual Review (Closeout) 2009_12008-1C_AR2	6
2	DHIMS	EHR (VLER)	Electronic Health Record Way Ahead (Virtual Lifetime Electronic Record)	Certification 2012_12522-1C- (VLER)	4
1	MEHRC	EHR (ESB)	Electronic Health Record Way Ahead	Certification 2011_12522-1C	4
3	USA	eBRAP	Electronic Biomedical Research Application Portal	Annual Review 2010_13189-1C_AR1	4
3	DHIMS	DVEIVR	Defense and Veterans Eye Injury and Vision Registy	Annual Review 2010_13522-1C_AR1	4





Package Received





Approved by MHS Investment Review Committee (IRC)



Approved by MHS CFO and Portfolio Owner



Approved by HRM IRB and USD(P&R)



#### **MHS Investment Review Status (continued)**

Tier	РО	Acronym	Name	Comments	Status
2	DHIMS	cıs	Clinical Information System	Certification 2012_144-1C	2
2	NICoE	NCMT	NICoE Continuity Management Tool	Recertification 2012_12680-1R(10-1)	2
3	USA	EGS	Electronic Grants System	Annual Review (Closeout) 2008_10557-1C_AR3	4
1	DHIMS	AHLTA CHCS Stabilization/EHRRR	AHLTA/CHCS Stabilization and EHR Risk Reduction	Decertification 2011_12847-1D	4
4	PPO	PDTS	DoD Pharmacy Data Transaction Service	Decertification 2011_12846-1D	4
2	DHIMS	HAIMS	Health Artifact and Image Management Solution	Annual Review 2009_12006-1C_AR2	2
2	TMAECS	TMA ECS	Tricare Management Activity E-Commerce System	Certification 2012_870-1C	2
2	TMAECS	TMA ECS	Tricare Management Activity E-Commerce System	Annual Review 2009_870-1C_AR3	2





Package Received





Approved by MHS Investment Review Committee (IRC)



Approved by MHS CFO and Portfolio Owner





Program Office	Acronym	Month Due to DBITC	DHP SIRT Designation	Comments
DHIMS	CIS	September	2011_144-1C	Cert COMPLETE
DHIMS	DBSS	September	2010_135-1C	AR COMPLETE
USAF	DoDMERB 2020	September	2009_12005-1C	AR COMPLETE
DHSS	DMLSS	October	2008_128-2C	AR (Close Out) COMPLETE
DHSS	DMLSS	October	2009_128-2R (09-1)	AR COMPLETE
DHSS	TOL	October	2010_142-1C	AR (Close Out) COMPLETE
DHSS	DOEHRS-HC	October	2009_12227-1C	AR COMPLETE
USA	EGS	October	2011_10557-1R (09-1)	AR/Cert COMPLETE
USAF	AF-ICDB	November	2007_150-1C	AR (Close Out) COMPLETE
USA	JTTR	November	2008_7532-1C	AR COMPLETE
NAVY	TRDVS	November	2009_10739_1C Review 2	AR (Close Out) COMPLETE
NAVY	NMO	November	2011_196-1C	Cert COMPLETE
USAF	AFMISTB (IMIT-TB)	December	2010_6776-1C	AR COMPLETE
DHSS	DMHRSi	December	2011_130-1C	AR/Cert COMPLETE
USA	MODS	December	2011_143-1D	AR/Decert COMPLETE
USA	AERO	December	2009_11505-1C (Tier 4)	AR (Close Out) COMPLETE
	AHLTA/CHCS Stab	January	2010_12847-1C	AR/Cert PROCESSING
	AHLTA	January	2011_126-1C	Cert COMPLETE
DHIMS	CHCS	January	2009_127-1C (Tier 4)	AR (Close Out) COMPLETE
DHSS	EI/DS	January	2011_140-1R (08-1)	AR/Cert COMPLETE
USA	MODS	January	2011_143-2C	AR/Cert COMPLETE

# **Upcoming Certifications and Annual Reviews – FY2011 (continued)**

DHSS	DMLSS	February	2010_128-2R (10-1)	AR/Cert COMPLETE
DHSS	CCQAS	February	2010_136-2R (10-1)	AR COMPLETE
USAF	ACS-ECG	February	2010_12007-1R (09-1)	AR/Cert COMPLETE
USA	CDA	February	2011_New	Cert
DHIMS	EBMS (DBSS)	March	2011_New	Cert
DHSS	DOEHRS-IH	March	2011_165-3C	Cert COMPLETE
DHSS	DOEHRS-IH	March	2010_165-4D (10-1)	Decert COMPLETE
DHSS	DMLSS	March	2011_128-1C	Cert COMPLETE
DHSS	DMLSS	March	2010_128-3R (10-1)	Recert PROCESSING
DHSS	TEWLS	March	2010_204-1R (08-1)	AR/Cert PROCESSING
USA	MSIR	March	2011_New	Cert PROCESSING
USA	S3	March	2011_New	Cert PROCESSING
DHIMS	CCM-ITI	April	2010_13192-1C	AR COMPLETE
DHIMS	MEB-ITI	April	2010_13191-1C	AR COMPLETE
DHIMS	JEHRI	April	2011_7519-1R	AR/Recert COMPLETE
USA	EIRB (Tier 4)	April	2011_New	Cert PROCESSING
USA	SRTS (Maybe List)	April	2011_New	Cert
USA	AWCTS	April	2011_11206-1D (09-1)	Decert COMPLETE
USA	AWCTS	April	2009_11206-1C_AR2	AR

#### **Upcoming Certifications and Annual Reviews – FY2011 (continued)**

USAF	Web Based Training	May	2011_New	Cert COMPLETE
USAF	AF-RTP	May	2011_12783-1C	AR/Cert COMPLETE
USAF	AFIFHCT(CarePoint)	May	2011_1235-1R (10-1)	AR/Recert COMP[LETE
DHIMS	TBI-PH-ITI	May	2010_12521-2C	AR COMPLETE
DHIMS	NCAT	May	2010_10130-1R (08-2)	AR COMPLETE
DHSS	DMLSS	May	2011 New	Cert COMPLETE
DHSS	EI/DS	May	2011 New	Cert COMPLETE
DHSS	EAS IV	May	2011_145-1C	AR COMPLETE
USAF	IMITS-TR	May	2009_1231-1C_AR2	AR (Close Out)
USA	eBRAP	May	2010_13189-1C	AR PROCESSING
TMA	TMA-ECS	Sept	2011_870-1R	AR/Cert PROCESSING
DHIMS	HAIMS	June	2009_12006-1C Review 2	AR PROCESSING
DHIMS	HAIMS	June	2009_12006-2C Review 2	AR
DHSS	NCMT	June	2011_12680-1R	AR/Recert HOLD
DHSS	PSR	June	2011_166-1R (08-2)	AR (Close Out)
DHSS	TOL	June	2011_142_1C	AR
USA	PVDAS	June	2010_11334-1R (09-1)	AR
DHIMS	UITS	July	2010_12800-1R (09-1)	AR (Close Out) COMPLETE
USAF	AIDC	August	2011_10558-1R (09-1)	AR
USAF	COHORT	August	2011_1234-1R (09-1)	AR
USAF	DoDMERB 2020	August	2009_12005-1C	AR (Close Out)
USA	ABHC	August	2011_13521-1C	AR

Owner	Due to DBITC	Certification Number	Action	Status
TMA	September 1, 2011	TMA-ECS / 2009_1C	AR	PROCESSING
TMA	September 1, 2011	TMA-ECS / 2012_1C	Certification	PROCESSING
DHIMS	September 1, 2011	HAIMS / 2009_12006-2C	CloseOut AR	PROCESSING
DHIMS	September 1, 2011	CIS / 2011_144-1C	CloseOut AR	PROCESSING
AF	October 3, 2011	AFIFHCT / 2009_1235-1C	CloseOut AR	
AF	October 3, 2011	IMITS-TR / 2009_1231-1C	CloseOut AR	
AF	October 3, 2011	AIDC / 2009_10558-1C AIDC / 2011_10558-1R (9-1)	AR	
DHSS	October 3, 2011	PSR / 2008-2C PSR / 2010_166-1R	AR	
DHSS	October 3, 2011	PSR / 2008-1C	CloseOut AR	
DHSS	November 1, 2011	DMLSS / 2009_128-1C DMLSS / 2009_128-2R (9-1)	CloseOut AR	
DHSS	November 1, 2011	DOEHRS-IH / 2008-1C DOEHRS-IH / 2009-1R (8-1) DOEHRS-IH / 2010-1R (8-1)	CloseOut AR	
DHSS	November 1, 2011	NCMT / 2010_12680-1C	AR	
DHSS	November 1, 2011	TOL / 2010_142-1C	AR (SM DBT TBD)	
DHSS	November 1, 2011	TEWLS / 2008-1C TEWLS / 2009_204-1R TEWLS / 2010_204-1R	CloseOut AR	
AF	November 1, 2011	DoDMERB 2020 / 2009_12005-1C	AR	
AF	November 1, 2011	AFMISTB / 2010_6776-1C	AR	
Army	November 1, 2011	MRSN / 2012	New Certification	
DHIMS	November 1, 2011	DBSS / 2010_135-1C EBMS		

Owner	Due to DBITC	Certification Number	Action	Status
Army	December 1, 2011	ABHC / 2011_13521-1C	AR/Decert/Recert	
A amony	Dagamhar 1 2011	AWCTS / 2009_11206-1C		
Army	December 1, 2011	AWCTS / 2010_11206-1R	AR	
Amory	December 1, 2011	PVDAS / 2009_11334-1C		
Army	December 1, 2011	PVDAS / 2010_11334-1R (9-1)	AR	
DHSS	December 1, 2011	DMHRSi / 2010_130-1C		
מחמט	December 1, 2011	DMHRSi / 2011_130-1R	AR	
DHSS	December 1, 2011	NCMT / 2012_12680-1R	Recertification	
DHIMS		TMIP-J MMM	Certification	
DHIMS	January 6, 2012	HAIMS-JANUS	Certification	
DHSS	January 6, 2012	DMLSS / 2012	Certification	
AE	1 ( 2012	HSDW / 2009_5743-1C		
AF	January 6, 2012	HSDW / 2010_5743-1R (9-1)	AR	
Navy	January 6, 2012	NMO / 2011_196-1C	AR	
DHIMS	February 1, 2012	DVEIVR / 2010_13522-1C	AR	
AF	February 1, 2012	COHORT / 2009_1234-1C		
AF	Echmony 1 2012	COHORT / 2009_1234-1C		
АГ	February 1, 2012	COHORT / 2011_1234-1R (9-1)	AR	
AF	February 1, 2012	AFIFHCT / 2010_1235-1C		
Al	reducity 1, 2012	AFIFHCT / 2010_1235-2R (10-1)	AR	
		ACS ECG / 2009_12007-1C		
AF	February 1, 2012	ACS ECG / 2010_12007-1R		
		ACS ECG / 2011_12007-1R	AR	

Owner	Due to DBITC	Certification Number	Action	Status
DHIMS	March 5, 2012	NCAT / 2008-2C NCAT / 2010_10130-1R (10-1)	AR	
DHIMS	March 5, 2012	JEHRI / 2009_7519-1C JEHRI / 2011_7519-1R	AR	
DHIMS	March 5, 2012	TBI/PH - ITI / 2010_12521-2C	AR	
DHSS	March 5, 2012	CCQAS / 2010_135-1C CCQAS_135-2R	AR / Certification	
DHSS	March 5, 2012	EI/DS / 2008_140-1C	CloseOut AR	
DHSS	March 5, 2012	EI/DS / 2011_140-1C (CBER)	AR	
DHSS	March 5, 2012	EI/DS / 201_140-1C	Certification	
Army	March 5, 2012	EGS / 2009_10557-1C EGS / 2011_10557-1R (9-1)	AR	
DHSS	April 2, 2012	DMLSS / 2011_128-1C	AR	
DHSS	April 2, 2012	EAS IV / 2010_145-1C	AR	
DHIMS	April 2, 2012	MEB-ITI / 2010_13191-1C	AR	
DHIMS	April 2, 2012	HAIMS / 2009_12006-1C	AR/Recertification	
Army	April 2, 2012	MODS / 2011_143-2C	AR	
DHSS	May 1, 2012	DMLSS / 2010_128-1C DMLSS / 2010_128-2R DMLSS / 2010_128-3R	AR	
DHIMS	May 1, 2012	TMIP-J / 2011_164-2C TMIP-J / 2012_164-1R	AR	
DHIMS	May 1, 2012	AHLTA ICD-10 / 2011_126-2C	AR	
DHSS	May 1, 2012	DMLSS / 2011_128-2C (10-1)	AR	
AF	May 1, 2012	AFIFHCT / 2011_1235-1C	AR	

Owner	Due to DBITC	Certification Number	Action	Status
DHSS	June 4, 2012	DOEHRS-IH / 2011_165-3C	AR	
DHIMS	June 4, 2012	AHLTA Integ / 2011_126-1C	AR	
MEHRC	June 4, 2012	EHRWA / 2011_12522-1C (ESB)	AR	
MEHRC	June 4, 2012	EHRWA / 2012_12522-1C (VLER)	AR	
AF	June 4, 2012	WBETS / 2011_14614-1C	AR	
DCoE	June 4, 2012	T2T / 2011_14395-1C	AR	
DHSS	July 2, 2012	TEWLS / 2011_204-2R (11-1)	AR	
DHIMS	July 2, 2012	CIS / 2012_144-1C	CloseOut AR	
Army	July 2, 2012	eBRAP / 2010_13189-1C	AR	
DHSS	August 1, 2012	DMLSS / 2011_128-3C (10-1)	AR	
DHSS	August 1, 2012	DOEHRS-HC / 2009_1227-1C	AR	
DHIMS	August 1, 2012	AHLTA/CHCS Stabilization/EHRRR / 2010_12847-1C AHLTA/CHCS Stabilization/EHRRR / 2011_12847-1R	AR	
AF	August 1, 2012	AF-RTP / 2010_12783-1C AF-RTP / 2011_12783-1R (10-1)	AR	
		TMA ECS / 2009_870-1C		
TMA	August 1, 2012	TMA ECS / 2009_870-2R (9-1)		
		TMA ECS / 2010_870-1R (9-1)	AR	
TMA	August 1, 2012	TMA ECS / 2012_870-1C	AR	

# **DBITC Investment Review Schedule**

ICP Due
Monday, August 1, 2011
Monday, August 29, 2011
Monday, October 3, 2011
Tuesday, November 1, 2011
Thursday, December 1, 2011
Friday, January 6, 2012
Wednesday, February 1, 2012
Monday, March 5, 2012
Monday, April 2, 2012
Tuesday, May 1, 2012
Monday, June 4, 2012
Monday, July 2, 2012
HRM IRB Upload Cut-off
Monday, September 12, 2011
Monday, October 17, 2011
Monday, November 14, 2011
Monday, December 12, 2011
Monday, January 16, 2012
Monday, February 13, 2012
Monday, March 12, 2012
Monday, April 16, 2012
Monday, May 14, 2012
Monday, June 11, 2012
Monday, July 16, 2012
Monday, August 13, 2012

IRC Meeting(s)	MHS CFO, PCA Meetings
Thursday, August 25, 2011	by Friday, September 9, 2011
Tuesday, September 27, 2011	by Friday, October 14, 2011
Tuesdayy, October 25, 2011	by Thursday, November 10, 2011
Tuesday, November 22, 2011	by Friday, December 9, 2011
Tuesday, December 20, 2011	by Friday, January 13, 2012
Thursday, January 26, 2012	by Friday, February 10, 2012
Tuesday, February 21, 2012	by Friday, March 9, 2012
Thursday, March 22, 2012	by Friday, April 13, 2012
Thursday, April 19, 2012	by Friday, May 11, 2012
Monday, May 21, 2012	by Friday, June 8, 201
Thursday, June 21, 2012	by Friday, July 13, 2011
Tuesday, July 24, 2012	by Friday, August 10, 2012

Upload to DITPR	DBSMC Meeting
Monday, September 12, 2011	Thursday, October 20, 2011
Monday, October 17, 2011	Thursday, November 17, 2011
Monday, November 14, 2011	Thursday, December 22, 2011
Monday, December 12, 2011	Thursday, January 26, 2012
Monday, January 16, 2012	Wednesday, February 29, 2012
Monday, February 13, 2012	Thursday, March 22, 2012
Monday, March 12, 2012	Thursday, April 26, 2012
Monday, April 16, 2012	Thursday, May 24, 2012
Monday, May 14, 2012	Thursday, June 21, 2012
Monday, June 11, 2012	Thursday, July 26, 2012
Monday, July 16, 2012	Thursday, August 23, 2012
Monday, August 13, 2012	Thursday, September 20, 2012

Next ICP Due Date/Corresponding DBSMC Date:

Current Cycles: