

DON CIO Message DTG 161552Z MAY 07

UNCLASSIFIED//

MSGID/GENADMIN/DON CIO WASHINGTON DC//

SUBJ/UPDATED DON GUIDANCE FOR BEA COMPLIANCE ASSESSMENT TO ADDRESS  
ADDITIONAL REQUIREMENT OF THE RPILM IRB//

REF/A/DOC/DUSD(I&E) WASHINGTON DC/26FEB2007// REF/B/DOC/DON CIO  
WASHINGTON DC/19SEP2006//

NARR/REF A IS ODUSD(I&E) MEMO, SUBJECT: INSTRUCTIONS FOR DEMONSTRATING  
COMPLIANCE WITH THE ENTERPRISE TRANSITION PLAN (ETP) AND THE DOD  
BUSINESS ENTERPRISE ARCHITECTURE. REF B IS THE DON GUIDANCE FOR  
ASSESSING COMPLIANCE WITH THE DOD BUSINESS ENTERPRISE ARCHITECTURE  
(BEA).//

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RMKS/1. PER REF A, THIS MESSAGE CONTAINS UPDATED DEPARTMENT OF THE NAVY  
(DON) GUIDANCE FOR PROGRAM MANAGERS OF DON DEFENSE BUSINESS SYSTEMS  
(DBS) WHOSE PRIMARY MISSION AREA AND DOMAIN IS REAL PROPERTY AND  
INVENTORY LIFE CYCLE MANAGEMENT (RPILM).

2. ON 26 FEB 07 THE DEPUTY UNDER SECRETARY OF DEFENSE (INSTALLATIONS &  
ENVIRONMENT) (DUSD(I&E)) RELEASED REF A, SUBJECT: INSTRUCTIONS FOR  
DEMONSTRATING COMPLIANCE WITH THE ENTERPRISE TRANSITION PLAN (ETP) AND  
THE DOD BUSINESS ENTERPRISE ARCHITECTURE. THE MEMORANDUM REFERENCES  
EACH OF THE FIVE FUNCTIONAL AREAS UNDER THE RPILM INVESTMENT REVIEW  
BOARD (IRB), THOSE BEING: REAL PROPERTY INVENTORY CONSTRUCTION IN  
PROGRESS; REAL PROPERTY ACCEPTANCE; DOD ENVIRONMENTAL LIABILITIES  
RECOGNITION; VALUATION AND REPORTING, AND HAZARDOUS MATERIALS. THE  
MEMORANDUM ALSO INCLUDES DATA ELEMENT LEVEL TEMPLATES FOR EACH OF THESE  
FUNCTIONAL AREAS, WITH ASSOCIATED INSTRUCTION SETS.

3 THIS MEMORANDUM ALSO DIRECTS PROGRAM MANAGERS OF EACH TIER 1-3 OR  
SPECIAL INTEREST DON DBS UNDER THE RPILM IRB TO COMPLETE THE APPLICABLE  
FUNCTIONAL AREA TEMPLATES. MOREOVER, DON DBS PROGRAM MANAGERS MUST  
SUBMIT CURRENT AS-IS SYSTEM DOCUMENTATION OF THE DATA STRUCTURES  
IMPLEMENTED IN THEIR SYSTEM. THE CERTIFICATION AND ANNUAL REVIEW  
PACKAGES SUBMITTED TO THE IRB MUST INCLUDE COMPLETED TEMPLATES AND  
SYSTEM DOCUMENTATION. ADDITIONALLY, THE RPILM IRB MAY IMPOSE A  
CONDITION WHICH REQUIRES THE SUBMISSION OF COMPLETED TEMPLATES AND  
SYSTEM DOCUMENTATION AT A TIME OTHER THAN CERTIFICATION OR ANNUAL  
REVIEW.

A. TO ENSURE TIMELY REVIEW OF THE PACKAGE SUBMISSIONS, COMPLETED  
TEMPLATES AND SYSTEM DOCUMENTATION MUST BE UPLOADED TO THE DOC SCREEN  
IN DITPR-DON THREE WEEKS PRIOR TO THE DEADLINE SET BY THE IRB FOR  
PACKAGE SUBMISSION.

B. COMPLETION OF THE TEMPLATES AND SYSTEM DOCUMENTATION IS AN  
ADDITIONAL COMPLIANCE REQUIREMENT LEVIED BY ODUSD(I&E). PROGRAM  
MANAGERS OF TIER 1-3 AND SPECIAL INTEREST DON DBS THAT FALL UNDER THE  
RPILM IRB MUST STILL FOLLOW THE CURRENT DON BUSINESS ENTERPRISE

ARCHITECTURE (BEA) COMPLIANCE PROCESS, USING DITPR-DON AND THE ARCHITECTURE COMPLIANCE AND REQUIREMENTS TRACEABILITY (ACART) TOOL.

C. THE CRITERIA FOR ASSERTION OF COMPLIANCE WITH THE BEA FOR CERTIFICATION OF A DON DBS BY THE RPILM IRB IS AS FOLLOWS:

(1) COMPLIANT: THE SYSTEM MUST BE FULLY COMPLIANT WITH THE REQUIREMENTS OF BOTH ACART AND IRB TEMPLATES. FULL COMPLIANCE WITH THE TEMPLATES REQUIRES THE IMPLEMENTATION OF ALL THE NECESSARY DATA ELEMENTS IN THE EXISTING SYSTEM OR THAT THEY WILL BE IMPLEMENTED AS THE SYSTEM IS BEING BUILT, I.E., ALL THE DATA ELEMENTS WILL BE IMPLEMENTED FROM THE START. TO INDICATE FULLY COMPLIANT ON THE DITPR-DON CERT SCREEN, SELECT NDAAC CERT CATEGORY A AND THE SUBCATEGORY OF FULLY COMPLIANT.

(2) COMPLIANT WITH CONDITIONS: ALL OF THE DATA ELEMENTS IN THE TEMPLATES ARE CURRENTLY NOT IMPLEMENTED IN THE SYSTEM AND/OR COMPLIANCE WITH ALL OF THE APPLICABLE ELEMENTS IN ACART IS NOT ASSERTED, BUT THE NECESSARY COMMENT AND DATE FIELDS IN THE TEMPLATES AND ACART HAVE BEEN COMPLETED, INDICATING A PLAN TO BECOME COMPLIANT. TO INDICATE COMPLIANT WITH CONDITIONS ON THE DITPR-DON CERT SCREEN, SELECT NDAAC CERT CATEGORY A AND THE SUBCATEGORY OF COMPLIANT WITH CONDITIONS.

(3) COMPLIANT, NON-CONFLICTING: DON DBS WHOSE PRIMARY MISSION AREA AND DOMAIN IS RPILM ARE NOT TO BE ASSERTED AS COMPLIANT, NON-CONFLICTING.

D. IF THE DON DBS HAS NOT IMPLEMENTED THE REQUIREMENTS IDENTIFIED IN ACART AND THE RELEVANT PARTS OF THE TEMPLATE DATA ELEMENTS, AND IMPLEMENTATION IS NOT PLANNED, SELECT THE APPROPRIATE NDAAC CERT CATEGORY ON THE DITPR-DON CERT SCREEN AS FOLLOWS:

(1) NDAAC CERT CATEGORY B: SELECT THIS OPTION IF THE MODERNIZATION IS NECESSARY TO ACHIEVE A CRITICAL NATIONAL SECURITY CAPABILITY OR ADDRESS A CRITICAL REQUIREMENT IN AN AREA SUCH AS SAFETY OR SECURITY.

(2) NDAAC CERT CATEGORY C: SELECT THIS OPTION IF THE MODERNIZATION IS NECESSARY TO PREVENT A SIGNIFICANT ADVERSE EFFECT ON A PROJECT THAT IS NEEDED TO ACHIEVE AN ESSENTIAL CAPABILITY, TAKING INTO CONSIDERATION THE ALTERNATIVE SOLUTIONS FOR PREVENTING SUCH ADVERSE EFFECT.

(3) IF NDAAC CERT CATEGORY B OR C IS SELECTED, AN EXPLANATION MUST BE INCLUDED IN THE COMMENTS SECTION OF THE DITPR-DON CERT SCREEN.

4. UNLESS DESIGNATED AS SPECIAL INTEREST BY THE IRB, THE RPILM IRB TEMPLATES AND ACART DO NOT NEED TO BE COMPLETED FOR TIER 4 AND NON-TIER DON DBS AT THIS TIME.

5. REF A, INCLUDING THE TEMPLATES AND INSTRUCTION SHEETS, AND REF B, THE DON BEA COMPLIANCE PROCESS GUIDANCE, CAN BE FOUND ON DITPR-DON AT [HTTP://WWW.DADMS.NAVY.MIL](http://www.dadms.navy.mil) (IN THE REF DOCS SECTION). REF B IS CURRENTLY BEING UPDATED TO REFLECT THESE CHANGES. PLEASE CONTACT THE POCS WITH ANY QUESTIONS.

6. THE DEPARTMENT OF THE NAVY CHIEF INFORMATION OFFICER (DON CIO) IS WORKING CLOSELY WITH THE DOD BUSINESS TRANSFORMATION AGENCY (BTA) AND RPILM REPRESENTATIVES TO ENSURE THAT THESE AND OTHER REQUIREMENTS ARE

INCORPORATED INTO FUTURE BTA RELEASED ARCHITECTURE COMPLIANCE GUIDANCE.  
IN ADDITION, DON CIO IS WORKING WITH THE BTA TO ENSURE THAT  
FUNCTIONALITY OF THE ACART TOOL IS UPDATED TO SUPPORT THESE NEW  
REQUIREMENTS.

7. RELEASED BY ROBERT J. CAREY, DEPARTMENT OF THE NAVY CHIEF  
INFORMATION OFFICER.//

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