Clinger-Cohen Act (CCA) Compliance Table for

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| **CCA Requirement**  **(Enclosure 5, DoDI 5000.02)** | **Compliance Source** | **Latest/Pending Approval Date for compliance** | | **Page** | | **Paragraph or Figure /Table #** | **Example of Source Documents\*\*** |
| \*\*\* Make a determination that the acquisition supports core, priority functions of the Department |  |  | |  | |  | ICD approval |
| \*\*\* Establish outcome-based performance measures linked to strategic goals. |  |  | |  | |  | ICD, CDD, CPD and APB approval |
| \*\*\* Redesign the processes that the system supports to reduce costs, improve effectiveness and maximize the use of COTS technology. |  |  | |  | |  | Approval of the ICD, Concept of Operations, AoA, CDD, and CPD |
| \* Determine that no Private Sector or Government source can better support the function. |  |  | |  | |  | Acquisition Strategy page XX, para XX; AoA page XX |
| \* Conduct an analyses of alternatives. |  |  | |  | |  | AOA |
| \* Conduct an economic analysis that includes a calculation of the return on investment; or for non-AIS programs, conduct a LCCE. |  |  | |  | |  | Program LCCE; Program Economic Analysis for MAIS |
| Develop clearly established measures and accountability for program progress. |  |  | |  | |  | Acquisition Strategy page XX, para XX;  APB |
| Ensure that the acquisition is consistent with the Global Information Grid policies and architecture, to include relevant standards. |  |  | |  | |  | APB (Interoperability KPP);  C4ISP (IER’s) |
| Ensure that the program has an information assurance strategy that is consistent with DoD policies, standards, and architectures, to include relevant standards |  |  | |  | |  | Information Assurance Strategy |
| Ensure, to the maximum extent practicable, (1) modular contracting has been used, and (2) the program is being implemented in phased, successive increments, each of which meets part of the mission need and delivers a measurable benefit, independent of future increments. |  |  | |  | |  | Acquisition Strategy page XX, para XX |
|  | **DoN or OSD** | | **Registration ID #** | | **Last Update Date** | |  |
| The system being acquired is registered. |  | |  | |  | | DOD IT Portfolio Repository -DON (DITPR-DON) |

\* For National Security Systems, these requirements apply to the extent practicable (40 U.S.C. §1451)

\*\* The system documents/information cited are examples of the most likely but not the only references for the required information. If other references are more appropriate, they may be used in addition to or instead of those cited.

\*\*\* These requirements are presumed to be satisfied for Weapons Systems with embedded IT and for Command and Control Systems that are not themselves IT systems.