



DEPARTMENT OF THE NAVY
DEPUTY UNDER SECRETARY OF THE NAVY/DEPUTY CHIEF MANAGEMENT OFFICER
DEPARTMENT OF THE NAVY CHIEF INFORMATION OFFICER
WASHINGTON DC 20350-1000

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MEMORANDUM FOR DISTRIBUTION

Subj: FISCAL YEAR (FY) 2013 BUSINESS MISSION AREA (BMA) PROCESS CHANGES

- Ref: (a) Section 2222 of title 10, U.S.C.
(b) Defense Business Systems Investment Management Process Guidance of June 2012 (<http://dcmo.defense.gov/governance/DBS>)
(c) DoD Business Enterprise Architecture (BEA) Compliance Guidance for BEA 8.0, 11 March 2011 (http://dcmo.defense.gov/bea_compliance_guidance.pdf)
(d) DON CIO Memorandum of 26 September 2012; Subj: Release of the Department of the Navy Enterprise Architecture (EA) Version 4.0.00

Reference (a) includes significant changes to the requirements for investment review and certification of defense business systems before appropriated and non-appropriated funds can be obligated. These changes necessitate modifications to the Department of the Navy's (DON) business system review process, which supports the Department of Defense's (DoD) investment review process defined in reference (b).

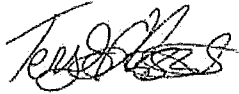
Reference (a) significantly expands the scope of systems requiring certification to include any business system with a total cost in excess of \$1M over the future years defense program, regardless of appropriation.

To meet the timelines and requirements specified in reference (b), the following changes will be implemented for the annual review of all systems in the DON Business Mission Area (BMA) beginning in FY13.

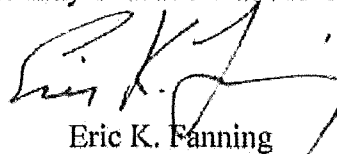
- Program Managers (PMs) are required to establish an Architecture Compliance and Requirements Traceability (ACART) Tool account (<https://acart.osd.mil/>) no later than 31 January.
- PMs are required to complete the self-assertion portion of the DON Enterprise Architecture (EA) in reference (d) and all other fields in the DoD Information Technology Portfolio Repository-DON (DITPR-DON) no later than 31 March.
- In accordance with references (b), (c) and (d) PMs are required to assert compliance with BEA 10.0 using the ACART Tool and complete all associated mappings on the ARCH Tab in DITPR-DON no later than 31 March.
- All appropriate stakeholders and Subject Matter Experts (SME) participating in the review of DITPR-DON and DON EA data are required to complete their applicable reviews no later than 15 June. (Note: The CERT Tab should not be signed until the BEA 10.0 mappings are completed on the ARCH Tab)

Additional guidance regarding the Annual Review and Certification of the Enterprise Information Environment Mission Area (EIEMA), the Warfighter Mission Area (WMA), and the Defense Intelligence Mission Area (DIMA) will be outlined in the DON Information Technology Policy Guidance for FY 2013.

The DON points of contact for this submission are Ms. Anna Tarrant, who may be reached at 703-697-0052 and Mr. Michael Stewart, who may be reached at 703-695-2566.



Terry A. Halvorsen
Department of the Navy
Chief Information Officer



Eric K. Fanning
Deputy Under Secretary of the Navy/
Deputy Chief Management Officer

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