



**DEPARTMENT OF THE NAVY**  
CHIEF INFORMATION OFFICER  
1000 NAVY PENTAGON  
WASHINGTON DC 20350-1000

3 September 2010

**MEMORANDUM FOR DISTRIBUTION**

**Subj: GOVERNANCE AND TITLE 40/CLINGER-COHEN ACT COMPLIANCE  
CONFIRMATION PROCESSES MEMORANDUM NUMBER 2**

- Ref:**
- (a) Joint ASN(RD&A)/DON CIO memo of 8 Jul 09, Alignment of Two-Pass/Six Gate Governance and Title 40/Clinger-Cohen Act (Title 40/CCA) Compliance Confirmation Processes
  - (b) Subtitle III of Title 40, United States Code [Clinger-Cohen Act]
  - (c) DON CIO memo of 1 Oct 09, Governance And Title 40/Clinger-Cohen Act Compliance Confirmation Processes
  - (d) SECNAVINST 5000.2D of 16 Oct 08, Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System

Reference (a) provided additional guidance on Department of the Navy (DON) implementation of reference (b) and related statutes governing the acquisition of information technology, including National Security Systems (hereafter referred to as IT/NSS). These references describe processes intended to facilitate delivery of effective information systems to the Department within cost and schedule. Reference (a) also integrated the Clinger Cohen Act (CCA) confirmation process with program development and the Two-Pass/Six Gate Review process.

Proactive CCA work is complete on NSIPS (to be incorporated into FPPS); ISNS (to be incorporated into CANES); NTCSS; NESP; NMT; DJC2; CEC; E-2D and MUOS. The DON Chief Information Officer (CIO) points of contact will cease proactive CCA interaction with these programs.

The DON CIO staff will participate in working groups and working integrated product teams (WIPT) for the Acquisition Category (ACAT) programs listed below with their program office points of contact:

<u>Program</u>	<u>ACAT</u>	<u>DON CIO Lead</u>
NGEN	Pre-MAIS	CAPT Stephanie Whyte, USN
CANES	Pre-MAIS	CAPT Stephanie Whyte, USN
GCSS-MC	ACAT IAM	Mr. Tim Freihofer
Navy ERP	ACAT IAM	Mr. Geoff Sheffer
CAC2S	ACAT IAC	CAPT Stephanie Whyte, USN
Future Pay & Pers System	Pre-MAIS	Mr. Chris Kelsall
GCCS-M	ACAT IAC	Mr. Chris Kelsall
DCGS-N	ACAT IAM	Mr. Michael Jacobs
Expeditionary Fighting Vehicle	ACAT ID	Mr. Tim Freihofer
P-8A Poseidon	ACAT ID	Mr. Dean Wence
G/ATOR	ACAT II	Mr. Tom Kidd
LINK-16	ACAT II	Mr. Chris Kelsall

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MIDS  
JPALS

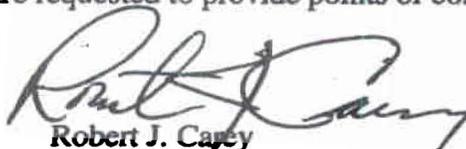
ACAT IC  
ACAT ID

Mr. Tim Freihofer  
Mr. Tim Freihofer

The DON CIO's close participation with these additional programs as they develop their Joint Capabilities Integration and Development System (JCIDS) and Defense Acquisition System (DAS) documents should assure that relevant DoD and DON IT policies, strategies, plans, standards and architectures are followed, resulting in more efficient use of resources and more effective and interoperable IT/NSS.

Moreover, CCA compliance will be "built-in," enabling individual CCA compliance table items to be acknowledged as completed during gate reviews and in advance of acquisition milestones. As reference (d) requires CCA confirmation at milestone decisions, validations of certain CCA compliance table items during Gate Reviews should shorten pre-Milestone CCA confirmation processing time.

The DON CIO coordinators for this effort are Mr. Tim Freihofer, 703-604-7039, [james.freihofner@navy.mil](mailto:james.freihofner@navy.mil), and Ms. Barbara Hoffman, DON Principal Deputy CIO, 703-601-0116, [barbara.hoffman@navy.mil](mailto:barbara.hoffman@navy.mil). Programs are requested to provide points of contact with whom we can begin working to execute reference (a).



Robert J. Capey

Distribution:  
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Program Manager, Future Pay and Personnel System  
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