

\*\*\*\*\* UNCLASSIFIED // \*\*\*\*\*

Subject: CERTIFICATION OF COMPLIANCE WITH INFORMATION TECHNOLOGY  
SYSTEMS REGISTRATION

Originator: /C=US/O=U.S.

GOVERNMENT/OU=DOD/OU=NAVY/OU=ORGANIZATIONS(UC)/L=DISTRICT OF  
COLUMBIA/L=WASHINGTON/OU=DON CIO WASHINGTON DC(UC)

DTG: 242248Z Jul 10

Precedence: ROUTINE

DAC: General

To: /C=US/O=U.S.

GOVERNMENT/OU=DOD/OU=NAVY/OU=ORGANIZATIONS(UC)/L=DISTRICT OF  
COLUMBIA/L=WASHINGTON/OU=CNO WASHINGTON DC(UC)

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GOVERNMENT/OU=DOD/OU=NAVY/OU=ORGANIZATIONS(UC)/L=DISTRICT OF  
COLUMBIA/L=WASHINGTON/OU=AAUSN OPTI WASHINGTON DC(UC)

/C=US/O=U.S. GOVERNMENT/OU=DOD/OU=USMC/OU=ORGANIZATIONS/L=HQMC  
WASHINGTON DC/OU=CMC WASHINGTON DC(UC)/OU=CMC WASHINGTON DC C4(UC)

cc: /C=US/O=U.S.

GOVERNMENT/OU=DOD/OU=NAVY/OU=ORGANIZATIONS(UC)/L=DISTRICT OF  
COLUMBIA/L=WASHINGTON/OU=DON CIO WASHINGTON DC(UC)

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FROM: DON CIO WASHINGTON DC

TO: CNO WASHINGTON N2/N6

CMC C4 WASHINGTON DC

DON/AA WASHINGTON DC

CC: DON CIO WASHINGTON DC

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MSGID/GENADMIN/DON CIO WASHINGTON DC/

SUBJ/ CERTIFICATION OF COMPLIANCE WITH INFORMATION TECHNOLOGY SYSTEMS  
REGISTRATION//

REF/A/MEMO/DOD CIO/10AUG2009//

REF/B/RMG/DON CIO WASHINGTON DC/072024ZJUL2006// REF/C/DOC/DON CIO  
WASHINGTON DC/JUN2006// REF/D/MEMO/DON CIO/29SEPT2009//

NARR/ REF A PROVIDES OFFICE OF THE SECRETARY OF DEFENSE (OSD) GUIDANCE  
FOR MAINTAINING THE DEPARTMENT OF DEFENSE (DOD) INFORMATION TECHNOLOGY  
(IT) PORTFOLIO REPOSITORY (DITPR). REF B ISSUED THE DOD IT PORTFOLIO  
REPOSITORY-DEPARTMENT OF THE NAVY (DITPR-DON) REGISTRATION GUIDANCE FOR  
2006. REF C IS THE DITPR-DON REGISTRATION GUIDANCE FOR 2006. REF D  
ISSUED THE DON IT POLICY GUIDANCE FOR FISCAL YEAR (FY) 2010.//

POC/MOLLY JOHNSON/DON CIO/LOC: WASHINGTON DC/EMAIL:

MOLLY.JOHNSON@NAVY.MIL/TEL:703-601-0163//

PASSING INSTRUCTIONS:

CNO: PLEASE PASS TO N2/N6

CMC: PLEASE PASS TO HQMC C4

RMKS/1. THE DOD INFORMATION TECHNOLOGY PORTFOLIO REPOSITORY-DEPARTMENT  
OF THE NAVY (DITPR-DON) CONTAINS INFORMATION ON DON IT SYSTEMS,  
INCLUDING NATIONAL SECURITY SYSTEMS (NSS), AND IS THE DON FEEDER SYSTEM  
TO DITPR, WHICH THE OSD USES TO REPORT THE FEDERAL INFORMATION SECURITY

MANAGEMENT ACT (FISMA) STATUS TO THE OFFICE OF MANAGEMENT & BUDGET (OMB) AND TO CONGRESS QUARTERLY, AND FOR OTHER COMPLIANCE AND PORTFOLIO MANAGEMENT DATA REQUIREMENTS. ALL DON MISSION CRITICAL (MC), MISSION ESSENTIAL (ME), AND MISSION SUPPORT (MS) IT SYSTEMS, INCLUDING NSS, MUST BE REGISTERED IN DITPR-DON.

2. IN ACCORDANCE WITH APPENDIX B TO REF A, THE DEPARTMENT OF THE NAVY CHIEF INFORMATION OFFICER (DON CIO) MUST CERTIFY TO THE DEPARTMENT OF DEFENSE CHIEF INFORMATION OFFICER (DOD CIO) BY 15 SEPTEMBER OF EACH YEAR THAT A NUMBER OF SPECIFIC ACTIONS HAVE BEEN TAKEN WITH RESPECT TO THE DATA FOR DON IT SYSTEMS IN DITPR.

3. IN ACCORDANCE WITH SECTION 4.C. TO REF D, THE DON DEPUTY CIO (NAVY), DON DEPUTY CIO (MARINE CORPS), AND THE DEPARTMENT OF THE NAVY/ASSISTANT FOR ADMINISTRATION (DON/AA), SHALL CERTIFY BY 1 SEPTEMBER 2010 TO THE DON CIO BY MEMORANDUM OR EMAIL THE FOLLOWING: QUOTE IN ACCORDANCE WITH DOD CIO MEMORANDUM, DOD INFORMATION TECHNOLOGY PORTFOLIO REPOSITORY (DITPR) AND SIPRNET IT REGISTRY GUIDANCE, 10 AUGUST 2009, EXCEPT AS INDICATED BELOW, I CERTIFY THAT AS OF 31 AUGUST 2010:

A. ALL DEFENSE BUSINESS SYSTEMS (AS DEFINED IN 10 USC 2222(G)) HAVE BEEN ENTERED INTO DITPR-DON.

B. ALL IT SYSTEMS DESIGNATED AS MISSION CRITICAL (MC), MISSION ESSENTIAL (ME), OR MISSION SUPPORT (MS) HAVE BEEN ENTERED INTO DITPR-DON PER 10 USC 2223(A)(5).

C. THE DATA FOR THESE SYSTEMS IS COMPLETE AND ACCURATE AND WE HAVE IMPLEMENTED AUTOMATED CONTROLS AND BUSINESS PROCESSES TO KEEP THE DATA UP TO DATE (EXCEPT AS INDICATED BELOW).

D. DITPR-DON DATA MATCHES THE DATA ENTERED IN NITE-STAR (E.G., AIS.EXT) AND SNAP-IT (E.G., BIN) FOR ALL DEFENSE BUSINESS SYSTEMS AND IN CASES WHERE THE INITIATIVE IN SNAP-IT MATCHES AN ENTRY IN DITPR-DON.

E. ALL ASSIGNMENTS OF MISSION ASSURANCE CATEGORY I IN DITPR-DON HAVE BEEN REVIEWED.

F. ALL DESIGNATIONS OF MISSION CRITICAL IN DITPR-DON HAVE BEEN REVIEWED.

G. ALL DESIGNATIONS OF NATIONAL SECURITY SYSTEM (NSS) IN DITPR-DON HAVE BEEN REVIEWED. END QUOTE

4. PARAGRAPHS TO EXPLAIN ANY CAVEATS CONCERNING THE ABOVE CERTIFICATIONS ARE OPTIONAL AND MAY BE INCLUDED IN THE MEMORANDUM.

5. ITEMS THAT CANNOT BE CERTIFIED AS ACCOMPLISHED BY 1 SEPTEMBER 2010 MUST BE IDENTIFIED IN A DETAILED PLAN OF ACTION & MILESTONES (POA&M) TO INCLUDE SPECIFIC ACTIONS TO BE IMPLEMENTED IN ORDER TO CORRECT ALL DEFICIENCIES AND ACHIEVE A COMPLETE AND ACCURATE INVENTORY.

6. A POINT OF CONTACT FOR ADDITIONAL INFORMATION MUST ALSO BE INCLUDED IN THE MEMORANDUM.

7. THE DON GOAL IS TO ENSURE ALL APPROPRIATE DATA IS COMPLETE AND ACCURATE FOR ALL REPORTABLE DITPR-DON ENTRIES.

8. UPDATED DITPR-DON REGISTRATION GUIDANCE WILL BE FORTHCOMING.

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