MEMORANDUM FOR DISTRIBUTION

Subj: CLARIFICATION OF SCOPE ASSOCIATED WITH FISCAL YEAR 2011 DEPARTMENT OF THE NAVY ENTERPRISE ARCHITECTURE COMPLIANCE REVIEWS

Ref: (a) DON CIO memorandum, Release of Department of the Navy Enterprise Architecture Version 2.0.000, of 30 July 2010
(b) DON CIO memorandum, Department of the Navy Information Technology Fiscal Policy Guidance for Fiscal Year 2011, of 25 Aug 2010

The purpose of this memorandum is to clarify the scope of Department of the Navy Enterprise Architecture (DON EA) compliance reviews to be performed during Fiscal Year 2011 (FY11).

Reference (a) identifies that DON EA compliance will be assessed as part of the following existing processes:

1. The DON Information Management / Information Technology (IM/IT) Investment and Annual Review Process, which as of 01 Oct 2010 shall include all four DoD mission areas of Warfighting Mission Area (WMA), Business Mission Area (BMA), Defense Intelligence Mission Area (DIMA), and Enterprise Information Environment Mission Area (EIEMA) – Note: in accordance with reference (b), WMA and DIMA systems are only required to undergo Annual Reviews and not Investment Reviews, during FY11;
2. The Title 40/Clinger-Cohen Act (Title 40/CCA) Confirmation Process; and
3. The DON NIPRNET Public Key Enablement (PKE) Waiver Process.

Reference (a) further states, “All IM/IT programs, projects, investments and initiatives required to be reviewed as part of one or more of the three processes identified above must demonstrate compliance with the DON EA, or request and be granted any necessary DON EA Compliance Waivers, to complete these processes.”

Although DON EA compliance is required for all DON IM/IT programs, projects, investments, and initiatives, of all classification levels, during FY11 DON EA compliance reviews will only be required for IM/IT programs, projects, investments and initiatives which are required to be registered in the DON variant of the DoD Information Technology Portfolio Repository (DITPR-DON), as specified in paragraph 3c of reference (b). DON IM/IT programs, projects, investments and initiatives which meet the criteria for registration in the SIPRNET IT Registry, as opposed to DITPR-DON, will not need to complete a DON EA compliance review during FY11. DON IM/IT programs, projects, investments and initiatives whose registration data (e.g., system name, acronym, description, etc.) is unclassified or sensitive unclassified are to be
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registered in DITPR-DON. DON IM/IT programs, projects, investments and initiatives whose
registration data is classified as CONFIDENTIAL or SECRET must be registered in the
SIPRNET IT Registry.

Authoritative and current information about DON EA policy, procedures, and content can
be found at: https://www.intelink.gov/wiki/DONEA. Informal DON EA announcement will be
made via: https://www.intelink.gov/chirp/group/donea. My point of contact for the DON EA is
the Director Enterprise Architecture & Emerging Technology, Mr. Michael Jacobs,
michael.b.jacobs@navy.mil, (703) 602-6847.

Barbara Hoffman
Department of the Navy
Chief Information Officer (Acting)

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