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:

<table>
<thead>
<tr>
<th>Program</th>
<th>ACAT</th>
<th>DON CIO Lead</th>
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<tbody>
<tr>
<td>NGEN</td>
<td>Pre-MAIS</td>
<td>CAPT Stephanie Whyte, USN</td>
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<td>CANES</td>
<td>Pre-MAIS</td>
<td>CAPT Stephanie Whyte, USN</td>
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<tr>
<td>GCSS-MC</td>
<td>ACAT IAM</td>
<td>Mr. Tim Freihofer</td>
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<tr>
<td>Navy ERP</td>
<td>ACAT IAM</td>
<td>Mr. Geoff Sheffer</td>
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<tr>
<td>CAC2S</td>
<td>ACAT IAC</td>
<td>CAPT Stephanie Whyte, USN</td>
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<tr>
<td>Future Pay &amp; Pers System</td>
<td>Pre-MAIS</td>
<td>Mr. Chris Kelsall</td>
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<tr>
<td>GCCS-M</td>
<td>ACAT IAC</td>
<td>Mr. Chris Kelsall</td>
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<tr>
<td>DCGS-N</td>
<td>ACAT IAM</td>
<td>Mr. Michael Jacobs</td>
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<tr>
<td>Expeditionary Fighting Vehicle</td>
<td>ACAT ID</td>
<td>Mr. Tim Freihofer</td>
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<tr>
<td>P-8A Poseidon</td>
<td>ACAT ID</td>
<td>Mr. Dean Wence</td>
</tr>
<tr>
<td>G/ATOR</td>
<td>ACAT II</td>
<td>Mr. Tom Kidd</td>
</tr>
<tr>
<td>LINK-16</td>
<td>ACAT II</td>
<td>Mr. Chris Kelsall</td>
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</tbody>
</table>
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CONFIRMATION PROCESSES MEMORANDUM NUMBER 2

MIDS ACAT IC Mr. Tim Freihofer
JPALS ACAT ID 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.freihofer@navy.mil, and Ms. Barbara Hoffman, DON Principal Deputy CIO, 703-601-0116. barbara.hoffman@navy.mil. Programs are requested to provide points of contact with whom we can begin working to execute reference (a).

Distribution:
PEO(EIS)
Program Manager, NSIPS
Program Manager, Future Pay and Personnel System
PEO(C4I)
Program Manager, NTCSS
Program Manager, ISNS
Program Manager, NMT
Program Manager, NESP
PEO(Space Systems)
Program Manager, MUOS
Program Manager G/ATOR
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Robert J. Casey