MEMORANDUM FOR DISTRIBUTION

Subj: DEMONSTRATING CONSISTENCY WITH GLOBAL INFORMATION GRID (GIG) POLICIES AND ARCHITECTURE AS PART OF TITLE 40/CLINGER-COHEN ACT (TITLE 40/CCA) CONFIRMATION

Ref: (a) DoDI 5000.02, Operation of the Defense Acquisition System, of 8 Dec 2008
(b) SECNAVINST 5000.2E, DON Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System, of 1 Sep 2011
(c) DON CIO Memo, Assessment of Compliance with Department of the Navy Enterprise Architecture as Part of Title 40/Clinger-Cohen Act (Title40/CCA) Compliance Confirmation Process, of 21 Sep 2009
(d) GIG 2.0 Website: https://www.intelink.gov/wiki/Global_Information_Grid_2.0
(e) CJCSI 6212.01E, Interoperability and Supportability of Information Technology and National Security Systems, of 15 Dec 2008
(f) DoD Architecture Framework (DoDAF)
(g) DoDI 4630.8, Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS), of 30 Jun 2004
(h) DON Architecture Development Guide (ADG) Version 2.0, of 29 Jul 2011

The purpose of this memorandum is to articulate the Department of the Navy (DON) expectations associated with ensuring that an acquisition is consistent with the Global Information Grid (GIG) policies and architecture, as part of the Title 40/Clinger-Cohen Act (Title 40/CCA) confirmation process.

Title 40/CCA confirmation requirements are provided in reference (a), enclosure 5, Table 8, (page 48). Included is the requirement that acquisition programs must be “consistent with the GIG policies and architecture, to include relevant standards.” Program Managers are expected to complete the following elements in order to assert that their program is consistent with GIG policies and architecture during the Title 40/CCA confirmation process:

1. Complete the DON Enterprise Architecture (DON EA) compliance process in the DON variant of the Department of Defense Information Technology Portfolio Repository (DITPR-DON) in accordance with references (b) and (c), to include the final adjudication of all waiver requests. For those systems that have completed the DON EA compliance process as part of an Information Management (IM)/Information Technology (IT) Investment/Annual Review in the same fiscal year as the CCA confirmation is required, the Program Manager is not required to reassert compliance if there have not been any changes to the program after it completed that DON EA compliance process.

2. Ensure consistency with all promulgated GIG policies and architecture documents, to include those posted at reference (d).
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3. For those systems with a Net-Ready Key Performance Parameter (NR-KPP) requirement, provide the following five NR-KPP elements as specified in reference (e): (1) a DoDAF compliant solution architecture developed in accordance with the current version of reference (f); (2) compliance with net-centric data and services strategies; (3) compliance with applicable GIG Technical Guidance (GTG); (4) compliance with DoD Information Assurance (IA) requirements; and (5) compliance with supportability requirements to include spectrum utilization and information bandwidth requirements, Selective Availability Anti-Spoofing Module (SAASM) and the Joint Tactical Radio System (JTRS), as applicable. In situations where the Information Support Plan (ISP) has not been developed, provide the NR-KPP from the Capability Development Document (CDD) or Capability Production Document (CPD), as directed by reference (g).

4. Develop Solution Architectures based on guidance provided in reference (h).

In accordance reference (b), confirmation of compliance with Title 40/CCA for ACAT III and below IT/National Security System (NSS) has been delegated to Echelon II Command Information Officers for Navy programs and to the DON Deputy Chief Information Officer (Marine Corps) (DON Deputy CIO (Marine Corps)) for Marine Corps programs. These same four elements should be followed for CCA confirmation of these programs, when asserting consistency with the GIG policies and architecture, to include relevant standards.

My point of contact for issues associated with demonstrating consistency with GIG and architecture as part of the Title 40/CCA confirmation process is Mr. Greg Allen, gregory.j.allen@navy.mil, (703) 697-0018.

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