



CHIEF INFORMATION OFFICER

DEPARTMENT OF DEFENSE  
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WASHINGTON, D.C. 20301-6000

MAY 18 2012

MEMORANDUM FOR CHIEF INFORMATION OFFICERS OF THE MILITARY  
DEPARTMENTS  
CHIEF INFORMATION OFFICERS OF THE DEFENSE AGENCIES  
CHIEF INFORMATION OFFICERS OF THE DOD FIELD  
ACTIVITIES

SUBJECT: Delegation of Title 40/CCA Confirmations for Major Defense Automation Program/Major Automation Information Systems Programs

References: (a) DoD CIO Memorandum, "Clinger-Cohen Act (CCA) Compliance of Major Automated Systems (MAIS) for Fiscal Year (FY) 2009  
(b) DoD CIO Memorandum, "Risk-based Oversight for Subtitle III of Title 40 [Clinger-Cohen Act (CCA)] Compliance", April 2, 2007  
(c) DoD Instruction 5000.02, "Operation of the Defense Acquisition System", December 8, 2008

The requirement in reference (a) for the Department of Defense Chief Information Officer (DoD CIO) to confirm Major Defense Acquisition Programs (MDAP) and Major Automated Information Systems (MAIS) programs for Title 40/CCA compliance is cancelled. Henceforth, the DoD CIO and Component CIO will use a tiered-accountability approach to execute risk-based oversight described in reference (b), for all programs that acquire information technology including National Security Systems, regardless of Acquisition Category (ACAT) level, through the following steps:

- 1) Each Program Manager will formally assert in a memo to their CIO that they have met the CCA requirements documented in reference (c).
- 2) Component CIOs will annually certify to the DoD CIO that each Component program has submitted the required assertion.

Both the DoD CIO and Component CIOs' shall continue to participate in the Department's acquisition decision forums and review acquisition documentation to ensure compliance with CIO policies, standards, and architectures and to periodically audit the Program Manager's CCA compliance assertions. Additional policy guidance, in the form of a Directive Type Memorandum will further clarify DoD CIO's streamlined approach to risk-based oversight for ACAT 1 and below programs; release is planned for 4Q12, as a stated objective of my "10 Point Plan to Modernize Department of Defense Information Technology."

The DoD CIO point-of-contact for this action is Mr. Bob Hayes, (571) 372-4681, or Bob.Hayes@osd.mil.



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cc:

Under Secretary of Defense for Acquisition, Technology, and Logistics  
Deputy Chief Management Officer