



DEPARTMENT OF THE NAVY
CHIEF INFORMATION OFFICER
1000 NAVY PENTAGON
WASHINGTON DC 20350-1000

21 November 2013

MEMORANDUM FOR DISTRIBUTION

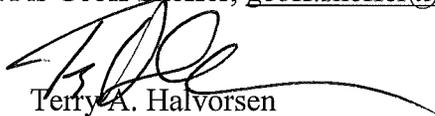
Subj: DEPARTMENT OF THE NAVY (DON) POLICY REGARDING TITLE 40/CCA
CONFIRMATIONS FOR MAJOR DEFENSE ACQUISITION PROGRAMS/MAJOR
AUTOMATED INFORMATION SYSTEMS

- Ref: (a) DoD CIO memorandum, Delegation of Title 40/CCA Confirmations for Major Defense Automation (sic) Program/Major Automation (sic) Information Systems Programs, of 18 May 2012
- (b) DoD CIO memorandum, Clinger-Cohen Act (CCA) Compliance of Major Automated Information Systems (MAIS) for Fiscal Year (FY) 2009, of 24 Mar 2009
- (c) Department of Defense Instruction 5000.02, Operation of the Defense Acquisition System, of 8 Dec 2008
- (d) SECNAVINST 5000.2E, Department of the Navy Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System, of 1 Sep 2011

The purpose of this memorandum is to clarify Department of the Navy (DON) policy and procedures for DON Major Defense Acquisition Programs (MDAPs) and Major Automated Information Systems (MAISs) Title 40/Clinger-Cohen Act (CCA) compliance confirmations. In reference (a), the Department of Defense Chief Information Officer (DoD CIO) modified reference (b) by eliminating the requirement for DoD CIO confirmation of MDAP and MAIS CCA compliance after confirmation by the respective Component CIO. This also effectively eliminated the equivalent requirement of Enclosure 5, paragraph 1.a. (3) of reference (c) concerning DoD CIO confirmation. All other previous requirements for CCA compliance documentation remain in effect.

Per reference (a), the DON Chief Information Officer (CIO) is the final CCA approval authority for DON MDAP and MAIS. DON program managers will continue to assert CCA compliance by submitting completed CCA packages (CCA compliance table (reference (c), Table 8), an approval signature sheet and all supporting documentation) to DON CIO per reference (d), Chapter 3, paragraph 3.1.1.

My point of contact for CCA is Geoff Sheffer, geoff.sheffer@navy.mil or 703.695.2008.


Terry A. Halvorsen

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