	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
	USDA				
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 30%.	 Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department-wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Certify and accredit all IT systems. Maintain all security and privacy criteria. Install and maintain IT systems in accordance with security configurations. 		
		COM	IERCE		
Effective Enterprise Architecture (EA) The Department has an effective EA, and will be assessed on		Cost, Schedule, and Performance for IT Projects Project overruns and shortfalls average less than	Improvement Milestones for Calendar Year 2007 Fully implement all appropriate government-wide E-Gov initiatives.		
will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	acceptable.	30%.	Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Certify and accredit all IT systems. Maintain all security and privacy criteria. Install and maintain IT systems in accordance with security configurations.		

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
		DEF	ENSE
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Maintain all security and privacy criteria. Certify and accredit all IT systems.
		EDUC	Install and maintain IT systems in accordance with security configurations. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. ATION
		Cost, Schedule, and	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Maintain all security and privacy criteria. Remediate business case to make them acceptable.

	Table 9-1: Effectiv	eness of Agencies'	IT Management and E-Gov Processes
			RGY
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2007
The Department has	100% of business	Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and	cases are	and shortfalls	initiatives.
will be assessed on	acceptable.	average less than	
the ability to		30%.	Maintain all security and privacy criteria.
demonstrate results			
from its use in Q2			Demonstrate projects are performing within 10% of cost,
FY 07.			schedule, and performance.
			Have agency IG verify the effectiveness of the Department-
			wide IT-remediation process and rate the agency certification
			and accreditation process as "Satisfactory" or better.
			Have privacy impact statements for 90% of applicable
			systems.
			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security
			configurations.
		E	PA
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2007
The Department has	100% of business	Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and	cases are	and shortfalls	initiatives and maintain all security and privacy criteria.
will be assessed on	acceptable.	average less than	
the ability to		10%.	
demonstrate results			
from its use in Q2			
FY 07.			
		H	HS
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	Improvement Milestones for Color der Vere 2007
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2007
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives.
will be assessed on	acceptable.	average less than	
the ability to		30%.	Demonstrate projects are performing within 10% of cost,
demonstrate results			schedule, and performance.
from its use in Q2			
FY 07.			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security
			configurations.
			Maintain all privacy and security criteria.
			Maintain all privacy and security criteria. Remediate business case to make them acceptable.

	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
	HOMELAND				
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average more than 30%.	 Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Demonstrate 90% of systems with personally identifiable information have a system of records. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Remediate business case to make them acceptable. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. 		
			UD		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	cases are	Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives and maintain all security and privacy criteria.		

	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
		INTE	CRIOR		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Remediate business case so all are acceptable. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations.		

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
			TICE
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Install and maintain IT systems in accordance with security
			configurations. Certify and accredit all IT systems.
			Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.
			Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published.
		LAI	BOR
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives and maintain all security and privacy criteria.
			ATE
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	cases are	Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria.

	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes				
		D	ТОТ		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results	business cases are	Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria.		
from its use in Q2 FY 07.			Install and maintain IT systems in accordance with security configurations.		
			Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.		
			Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published.		

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
			SURY
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2007
The Department has	More than 50% of	Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and	business cases are	and shortfalls	initiatives.
will be assessed on	acceptable.	average less than	
the ability to		30%.	Maintain all privacy and security criteria.
demonstrate results			
from its use in Q2			Demonstrate projects are performing within 10% of cost,
FY 07.			schedule, and performance.
			Have agency IG verify the effectiveness of the Department-
			wide IT-remediation process and rate the agency certification
			and accreditation process as "Satisfactory" or better.
			Remediate business cases to make all acceptable.
			Certify and accredit all IT systems.
			Install and maintain IT systems in accordance with security
			configurations.
			configurations.
			Demonstrate for 90% of systems with personally identifiable
			information a systems of records notice has been developed
			and published.
			'A
		Cost, Schedule, and	
Effective Enterprise	Acceptable Business	Performance for IT	
Architecture (EA)	Cases	Projects	Improvement Milestones for Calendar Year 2007
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov
an effective EA, and		and shortfalls	initiatives.
will be assessed on	acceptable.	average more than	
the ability to demonstrate results		30%.	Maintain all privacy and security criteria.
from its use in Q2			
FY 07.			Demonstrate projects are performing within 10% of cost,
1107.			schedule, and performance.
			Certify and accredit all IT systems.
			certify and accredit an 11 systems.
			Remediate business cases to make all acceptable.
			Install and maintain IT systems in accordance with security
			configurations.
			Demonstrate for 0.00% of applicable systems a privace line of
		1	Demonstrate for 90% of applicable systems a Privacy Impact
			Assessment has been conducted and publicly posted
			Assessment has been conducted and publicly posted.
			Assessment has been conducted and publicly posted.
			Demonstrate for 90% of systems with personally identifiable

	A	AID
Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
cases are acceptable.	and shortfalls average less than 30%.	Fully implement all appropriate government-wide E-Gov initiatives. Demonstrate projects are performing within 10% of cost, schedule, and performance.
		Maintain all security and privacy criteria Certify and accredit all IT systems. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.
		Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. Install and maintain IT systems in accordance with security
	Cases 100% of business cases are	Acceptable Business CasesPerformance for IT Projects100% of business cases are acceptable.Project overruns and shortfalls average less than

	Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes			
			ENGINEERS	
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007	
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average more than 30%.	 Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Demonstrate projects are performing within 10% of cost, schedule, and performance. Have agency IG verify the effectiveness of the Department-wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Remediate business cases to make all acceptable. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted. Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed and published. 	
		G	SA	
Effective Enterprise Architecture (EA) The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	business cases are	Cost, Schedule, and Performance for IT Projects Project overruns and shortfalls average less than 30%.	Improvement Milestones for Calendar Year 2007 Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Demonstrate projects are performing within 10% of cost,	
			schedule, and performance. Install and maintain IT systems in accordance with security configurations. Remediate business cases so they are all acceptable. Certify and accredit all systems.	

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes					
	NASA				
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	business cases are	Project overruns and shortfalls average less than 10%.	 Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria. Have agency IG verify the effectiveness of the Department- wide IT-remediation process and rate the agency certification and accreditation process as "Satisfactory" or better. Remediate all business cases so they are acceptable. Certify and accredit all IT systems. Install and maintain IT systems in accordance with security configurations. 		
		N	SF		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.		Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Maintain all privacy and security criteria.		

Table 9-1: Effectiveness of Agencies' IT Management and E-Gov Processes					
	OPM				
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
an effective EA, and	Greater than 50% of business cases are acceptable.	Project overruns and shortfalls average less than 10%.	Fully implement all appropriate government-wide E-Gov initiatives. Remediate all business cases so they are acceptable.		
			Install and maintain IT systems in accordance with security configurations.		
			Demonstrate for 90% of systems with personally identifiable information a systems of records notice has been developed		
			Demonstrate for 90% of applicable systems a Privacy Impact Assessment has been conducted and publicly posted.		
			Certify and accredit all systems.		
			Maintain all security and privacy criteria.		
			3A		
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007		
The Department has		Project overruns	Fully implement all appropriate government-wide E-Gov		
an effective EA, and		and shortfalls	initiatives.		
will be assessed on the ability to demonstrate results from its use in Q2	acceptable	average less than 10%	Maintain all privacy and security criteria.		
FY 07.			Remediate all business cases so they are acceptable.		

	Table 9-1: Effective	eness of Agencies'	IT Management and E-Gov Processes
SMITHSONIAN			
Effective Enterprise Architecture (EA)	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	100% of business cases are acceptable	Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Maintain privacy and security criteria. Install and maintain IT systems in accordance with security configurations.
		SS	SA
. ,	Acceptable Business Cases	Cost, Schedule, and Performance for IT Projects	Improvement Milestones for Calendar Year 2007
The Department has an effective EA, and will be assessed on the ability to demonstrate results from its use in Q2 FY 07.	100% of business cases are acceptable	Project overruns and shortfalls average less than 10%	Fully implement all appropriate government-wide E-Gov initiatives. Maintain security and privacy criteria