

INTEROFFICE MEMORANDUM

TO: Component Acquisition Executive (CAE)

FROM: Chief Information Officer (SPI)

DATE: **NOV 5 2004**

SUBJECT: Clinger-Cohen Act Compliance Process for Major Automated Information System Programs

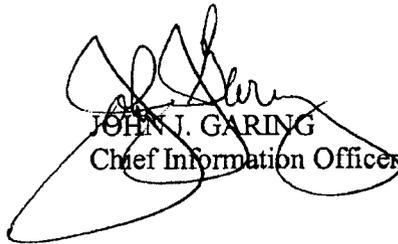
- References:
- (a) Deputy CIO Memorandum, Clinger-Cohen Act Compliance Certification of Major Automated Information Systems for FY 2004, 14 May 2004
 - (b) DoD Instruction 5000.2, Enclosure 4, Operation of the Defense Acquisition System, 12 May 2003
 - (c) Deputy CIO Memorandum, Department of Defense Information Technology Registry Interim Guidance, 17 March 2003

Preparer: Ms. A. Grazioso/SPI21/(703) 681-2109

1. This memorandum provides Clinger-Cohen Act (CCA) compliance guidance directed to each Defense Information Systems Agency (DISA) Program Manager (PM) assigned to a designated Major Automated Information System (MAIS) Program. This guidance also pertains to a MAIS program holding a Major Defense Acquisition Program (MDAP) designation. The references above form the basis for this guidance and are available at <http://acc.dau.mil/cca>, which is DISA's primary on-line resource for CCA information.
2. Enclosure 1 contains DISA's CCA Compliance Table template with instructions; Enclosure 2 contains DISA's Defense Appropriations Act CCA Certification Report template with instructions - both requiring DISA Chief Information Officer (CIO) CCA certification and submittal to the Department of Defense (DOD) CIO. Enclosure 3 provides diagrams depicting typical process flows and timelines.
3. I encourage PMs to contact my action officer, Ms. Amelia S. Grazioso, early in a program's acquisition life cycle. She can be reached at (703) 681-2109 or graziosa@ncr.disa.mil. Ms. Grazioso will continue to communicate with your PMs by e-mail and at one-on-one meetings, as necessary, to relay supplementary information and any changes to this guidance.

3 Enclosures a/s

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JOHN J. GARING
Chief Information Officer

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