

Accepted
R

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

October 9, 2009

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
12	10/9/2009	October 2009 Summary of Activities Final

Author:

(b)(6)
Ross Technologies

Quality Control Review





(b)(6)
Ross Technologies

Monthly Summary Report




Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
	DATE: October 9, 2009

ACTIVITIES CONDUCTED and RESULTS

PWS Requirement Background	Outcome/Issue	Risk
Reports PWS Para 1.3.1		
MEETINGS:		
BAH and Ross Systinet Meeting(s)	No one from BAH available: 4 Sep, 11 Sep, 18 Sep.; 25 Sep. cancelled due to ending of BAH contract.	0
IRM meeting  IRM Minutes 10 Sep	On 10 Sep Ross team members attended a meeting on IRM requirements management at the LMI facility.	0
IRMDR IPR  IPR Minutes 15 Sep	On 14 Sep (b)(6) of Ross Technologies presented the IRMDR Quarterly IPR to (b)(6) and Rod Rodriguez in the Stanford Conference Room from 1330 hrs to 1430 hrs.	0
Project Leaders and COTR meeting  COTR Meeting 11 Sep	On 11 Sep (b)(6) of Ross Technologies met with Rod Rodriguez (IRMDR COTR)	0
Moving CRIS Classified Servers 17 Sep  Move CRIS servers Minutes 17 Sep	Ross Team met with J6-O people to coordinate move of the CRIS servers from Building 1900 to Building 1575.	0
iDistribute 18 Sep	A meeting was held Sept. 18 as a follow-up to the IPR regarding possible Ross Team involvement concerning iDistribute.	0


Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
 iDistribute Meeting minutes 18 Sep MEETINGS: ITS Survey Meeting	On 25 Sep the Ross Team met with IRMDR COTR to develop survey questions to query ITS users on their perceptions  ITS Survey Minutes 25 Sep	0
IBM Rational Suite (Req Pro) coordination meeting	On 25 Sep the Ross Team met with POCs from J6-PE about standing up IBM Rational Suite of software.  IBM Rational Meeting 25 Sep.docx	1
SW/Web Maintenance & Support PWS Para 1.3.2		
Maintaining web front-end applications	5 production maintenance fixes and 4 customer assists during this period:	0



Monthly Summary Report

PW'S Requirement/Background info	Outcome/Issue	Risk
<p>Testing GOTS/COTS Systinet</p> <p>Background/Outstanding issues:</p> <p>(b)(6) (OIP) to perform an additional review and provide feedback the week of Aug. 24. However, the latest communication is that he is currently tasked with other priorities and cannot set a definite time.</p>	<p>Outstanding Issues:</p> <p>(b)(6) of J6-A is being matrixed to assist/pick up where (b)(6) (OIP) left off regarding reviews of the Systinet configuration.</p> <p>(b)(6) met with (b)(6) reviewed the Isof output and will be completing system diagrams. (b)(6) had the following concerns:</p> <ol style="list-style-type: none"> 1. Main issues revolve around the lack of an overall engineering plan for the system. There are many questions relating to access control, authentication, network architecture, etc. 2. Password management for non-SiteMinder managed users (those using the Systinet Workbench app) 3. Is policy management done using SiteMinder or OAS/Systinet? 4. Ports and services available on the OAS to support user management (the Oracle management console is turned on, supposedly for behind the scenes user management) 5. Communications paths from the NIPRNet to OAS/Systinet and to the DBMS 6. Technical drawings for how the system will be deployed on the TRANSCOM network and the failover plan for the servers. 	1
Testing GOTS/COTS Concerns Not getting feedback from J6-OIP		1
New Product Evaluations		
IBM Rational RequisitePro, ClearCase, and ClearQuest	TCJ6-P FACCSM put in a CSRD for the new servers	1
CONCERNS: Should the applications all be on one server?		

Monthly Summary Report


PWS Requirement/Background Info	Outcome/Issue	Risk
Configuration Control Board PWS Para 1.3.3		
<p>IRMDR CCB</p>  <p>IRMDR_CCB_Minutes_090909.doc</p> <p>Approved at CCB Meetings: #274 WMT--Spell Check Functionality #287 Additional Status Options in EAACR</p>	<p>14 requirements were approved this month:</p> <p>Approved under "8 hours or Less & No Architecture Impact rule:</p> <p>#289 Enhance Hierarchy Display #288 WMT Archive Execute Button #286 WMT Change Organizations Displayed #285 Validation Error on Assessment Form in EAACR #284 WMT--Edit task screen modifications--Part B #283 WMT--Edit Task and Add a New Task screen modifications--Part A #282 WMT--Add a row number column on the Priority List #280 WMT--Additional validation for delete function in Priority List #279 WMT--Mouse-over descriptions for item labels and insert/update or organization on Add a New Task Screen #278 WMT--Menu Bar Re-organization #277 WMT--Roll-up Functionality Modification #275 WMT--Add A New Task Screen Gov't Lead Drop-</p>	<p>0</p>
Front End Support (Web/Application) PWS Para 1.3.4		
<p>Develop web front-end applications</p> <p>10 requirements finished during September:</p> <ul style="list-style-type: none"> - # 238 CRIS CPRP Transactions report – Coding completed. Release 10 Sept 09. - #242 CRITR Add sort to POAM report – Completed. Release 24 Sept 09. - # 245 RqMT Milestones Step A – Completed. Release 24 Sep 09. - # 263 WMT Forward / Backward buttons – Completed Coding. Release 16 Sep 09. - # 267 WMT Display improvements – Completed. Release 24 Sep 09. - # 270 WMT Link to RqMT Application – Completed Coding. Release 10 Sep 09. - # 281 WMT Exclude Delivered and add Status filter – Completed. Release 24 Sep 09. - # 287 EAACR Additional Status options – Completed. Release 1 Oct 09. - # 251 RqMT add Process field to all displays. Completed. Release 1 Oct 09. -# 126 DEMIT (aka D2GIM) – Completed. Release date 1 Oct 09. <p>- Reviewed 13 requirements.</p> <p>#273 Valid Values #270 Link to Requirement - Work Management Tool #267 Display - Work Management Tool #263 WMT--Forward and Backward Functionality for Requirement Details Screen</p>		<p>0</p>

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
<p>#258 Add Option in CRITR Admin to Create a List of Upcoming POA&M Suspense Dates</p> <p>#251 Add Process Information to RqMT</p> <p>#245 RqMT Milestones: Step A - Capture the data</p> <p>#228 Data Quality Tracker Tool</p> <p>#213 D2CAM Gaps Segment Update</p> <p>#169 CCR Automation</p> <p>#126 Distribution Enterprise Management Information Tool (DEMIT)</p> <p>#96 Information Taxonomy</p> <p>#68 Common Vocabulary</p>		
Data Stewardship PWS Para 1.3.5		
Functional Database Mgmt:	<p>Started review of AIS table for submission to the TRDM.</p> <p>Long standing problem w/CRIS01 server concerning graphics has been fixed thanks to IRMDR PM involvement. See attached emails:</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>Request to fix graphics problem</p> </div> <div style="text-align: center;">  <p>Graphics problem fixed</p> </div> </div>	0
Lead Data Stewardship	<p>Coordinated on several Change packages to CRIS.</p> <p>Finalized tech assessment document records. Had to revise pub associated tables to correct multiple (many, many) errors in URLs.</p> <p>Conducted sync operations with TMDS/TRDM to provide latest AIS data.</p> <p>Matched CRIS with DITPR SOS records and backloaded required indicators to CRIS.</p> <p>Met with Mr. Rodriguez and others (twice) on proposed AIS name changes.</p> <p>Met with data modelers to discuss possible new values in PUB_TYP_CD to allow easier input of documents during the TA.</p>	0
Accounts Management PWS Para 1.3.6		

6

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
IRMDR Training PWS Para 1.3.10		
Training		0
Documentation PWS Para 1.3.8 and 1.3.11		
Publications:  Documentation Review Schedule	Met w/IRMDR COTR on Initial Draft of DEIM User Manual. Sent Initial DRAFT UM for review and comment on 21 Sep. Other Publications reviews and updates are to be second priority from the DEIM UM. Have developed UM through Section 6 of 7. Final version completion date is dependent on how complete the application is on 6 Nov.	0
FACCSM PWS Para 1.3.12		
CSRDS		

Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
Funding was obtained to support CSRD 2009-8352 (Adobe Creative Suite 4 Web Premium software). CSRD was approved.	Contract for software awarded to Insight Public Sector on 11 Sep 09. Adobe stated licenses are available on Adobe Licensing Web Site. Received the CS4 Web Premium DVDs. (b)(6) provided FACCSM with the key code. Software is ready to load.	0
CSRD 2009-8455 (Software Maintenance for Systinet)	(b)(6) TCJ6-XI) stated that a CSRD is not required for software maintenance renewal. The CSRD was approved even though it was not needed.	0
Monitors	FACCSM submitted a CSRD to purchase 14 Dell P2210 Widescreen Flat Panel Monitors. POC: (b)(6) (b)(6) The number of monitors requested was increased to 18. CSRD was approved on 9 Sep 09. Monitors have been received. FACCSM started installing them on 29 Sep.	0
FACCSM Activities		
J6-A Gatekeeper Background: Aug 5: (b)(6) from TRDM inquired about adding a TRDM link and changing the Mission statements on the public and private USTRANSCOM portals for TRDM.	Still awaiting guidance on the changes to be made.	0
Firewall Modifications	FACCSM researched the need to extend 6 firewall mods.	0

Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
Maintenance quotes	FACCSM started obtaining maintenance/ support quotes for current software used by IRMDR contract.	0
CRIS Development server move	FACCSM sent (b)(6) a list of all ODBC users and IPs so new firewall permissions can be submitted.	
Laptop request FACCSM entered an ACSRD for (b)(6) to replace her desktop workstation with a laptop and docking station.	(b)(6) replied that he still needs more justification to move this CSRD along.	0
COIS workstations	Still awaiting additional justification from (b)(6)	0
Sharepoint	FACCSM uploaded CRIS documents to Sharepoint. Sent a list of personnel that should have access to the private documents to J6-OMW. Tested and access is working.	0
Portal changes	FACCSM submitted changes to TCJ6-OMW to have CRIS changed to ITS on the Portal.	0

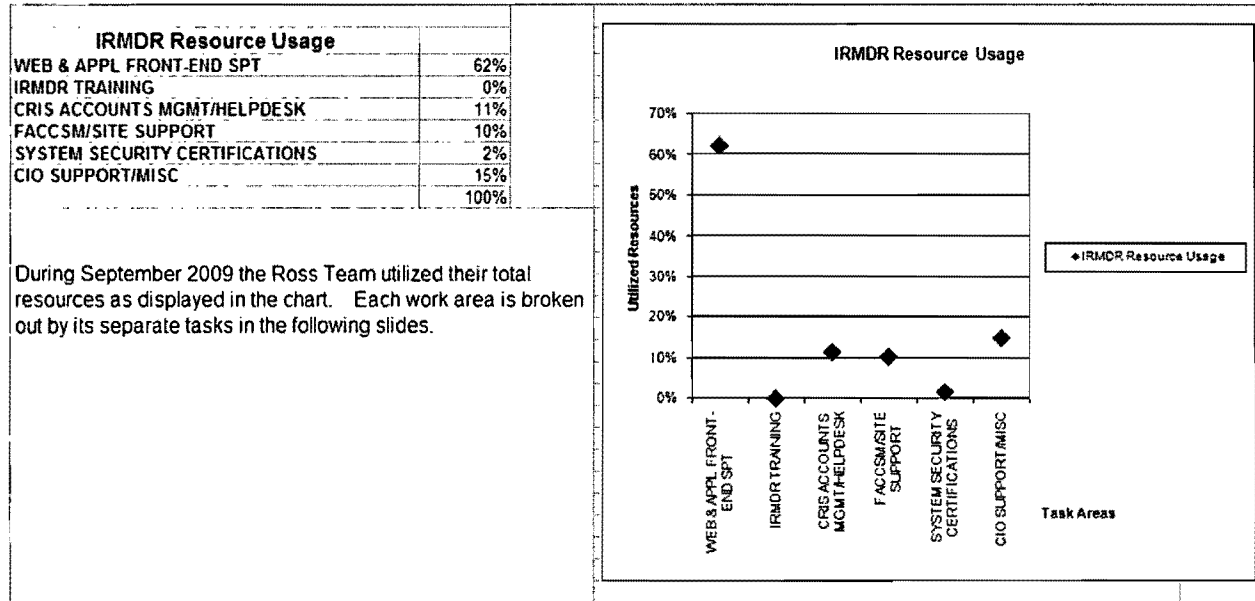
Monthly Summary Report

DELIVRABLES

Deliverable/PWS para	Dues Date	Date Delivered
WAR para 1.2	September 2	September 2
WAR para 1.2	September 9	September 9
WAR para 1.2	September 16	September 16
WAR para 1.2	September 23	September 23
WAR para 1.2	September 30	September 30
Monthly Summary Report para 1.2	September 10	September 10
Monthly Cost, Status Report para 1.2	September 10	September 10
Monthly Resource Utilization Report para 1.2	September 10	September 10
IRMDR IPR para 1.3.1.5	September 21	September 15
CCB Board meeting minutes para 1.3.3	September 9	September 11
IRM Meeting para 1.3.1.7	September 10	September 11
Moving CRIS Classified Servers para 1.3.1.7	September 18	September 18
iDistribute Meeting Para 1.3.1.7	September 21	September 21
TCJ6-P meeting about IBM Rational products Para 1.3.1.7	September 28	September 28

Monthly Summary Report

WORKLOAD REPORT



Last Month's workload was:

WEB & APPL FRONT END SPT 61%

IRMDR TRAINING 0%

CRIS ACCOUNTS MGMT/HELPDESK 14%

CLIN 0002 FACCSM/SITE SUPPORT 12%

SYSTEM SECURITY CERTIFICATIONS 2%

CIO SUPPORT/MISC 12%

RISK ASSESSMENTS

PWS Para	Requirement	Risk*	Assessment
1.3.1, 1.3.2, 1.3.9	IBM Rational Suite Standup		
	System Architect		
	• HW/SW	1	The risk to be mitigated is other folks involved in acquiring the HW. When is HW received? Who gets HW and does configuration? Where is configuration to be done? Who does SW configuration?
	• Testing	1	Needs to be done by USTRANSCOM. Who will do testing? How long will it take?
	• ATO	1	MAC III Sensitive. HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.
	RequistePro		
	• HW/SW	1	The risk to be mitigated is other folks involved in acquiring the HW. When is HW received? Who gets HW and does configuration? Where is configuration to be done? Who does SW configuration?
	• Testing	1	Needs to be done by USTRANSCOM. Who will do testing? How long will it take?
	• ATO	1	MAC II Sensitive. HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.

Monthly Summary Report

1.3.1, 1.3.2, 1.3.9	UDDI Registry (Systinet) Standup		
	• HW/SW	1	What network connections should HW have? SW still in testing
	• Testing	1	Not getting feedback from J6-OIP
	• ATO	1	MAC III Sensitive. HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.

*0=n/a, 1=low, 2=medium, 3=high



Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

October 9, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Oct 9, 2009



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Resource Utilization Report (Apr 09)
8	June 10, 2009	Monthly Resource Utilization Report (May 09)
9	July 10, 2009	Monthly Resource Utilization Report; new PWS (Jun 09)
10	August 7, 2009	Monthly Resource Utilization Report (Jul 09)
11	September 10, 2009	Monthly Resource Utilization Report (Aug 09)
12	October 9, 2009	Monthly Resource Utilization Report (Sep 09)

Author:

(b)(6)

Project Managers, Ross Technologies

Quality Control Review

(b)(6)

Ross Technologies

Oct 9, 2009



Document Change History

This Utilization Summary Report reflects changes needed according to the Modification 1 to the IRMDR Contract on June 19, 2009.

Previous Utilization Reports had 5 Slides depicting the level of effort for 5 task areas. Due to better depiction of the tasks in the modified task order, only two slides are needed. Slide 4 shows all of the Task Areas and Slide 5 shows the several Task Areas rolled up under the title CIO Support/Misc.

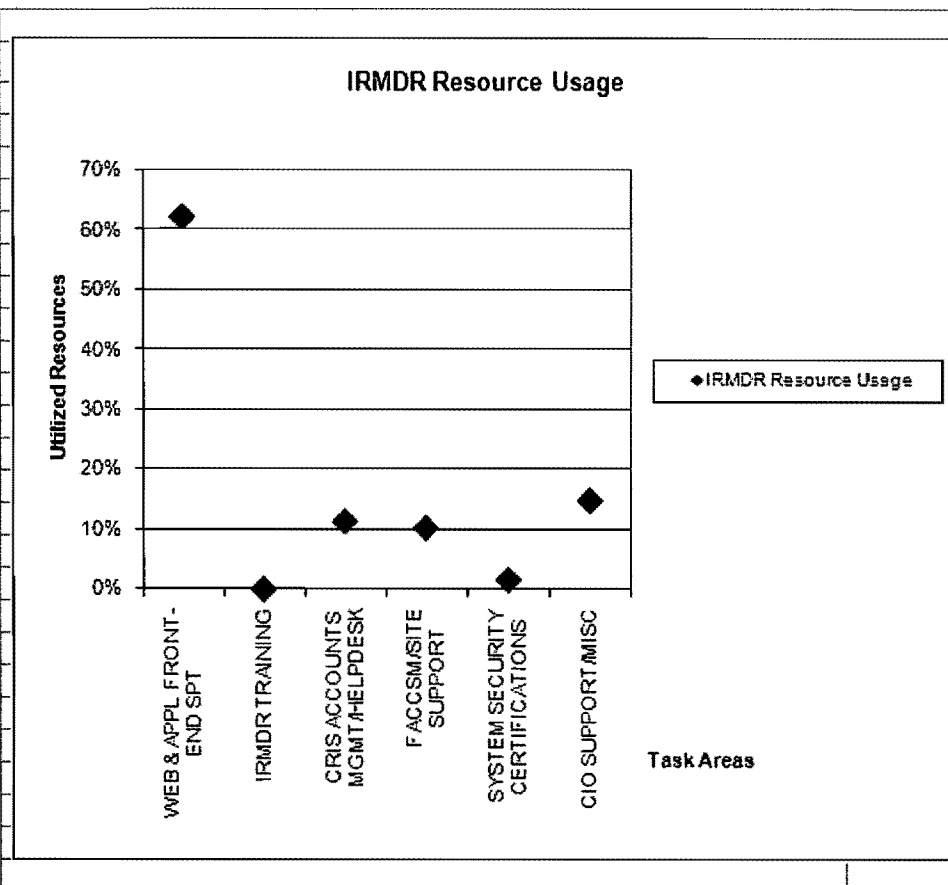
- Web & Application Front-end Support includes the task area of SW Maintenance.
- IRMDR Training is separated as a task area and should increase in the coming months.
- CRIS Accounts Management and Helpdesk are combined since the functions are so closely related it's time consuming to track effort separately.
- System Security Certifications is newly separated task area.



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Oct 09)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	62%
IRMDR TRAINING	0%
CRIS ACCOUNTS MGMT/HELPDESK	11%
FACCSM/SITE SUPPORT	10%
SYSTEM SECURITY CERTIFICATIONS	2%
CIO SUPPORT/MISC	15%
	100%

During September 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.

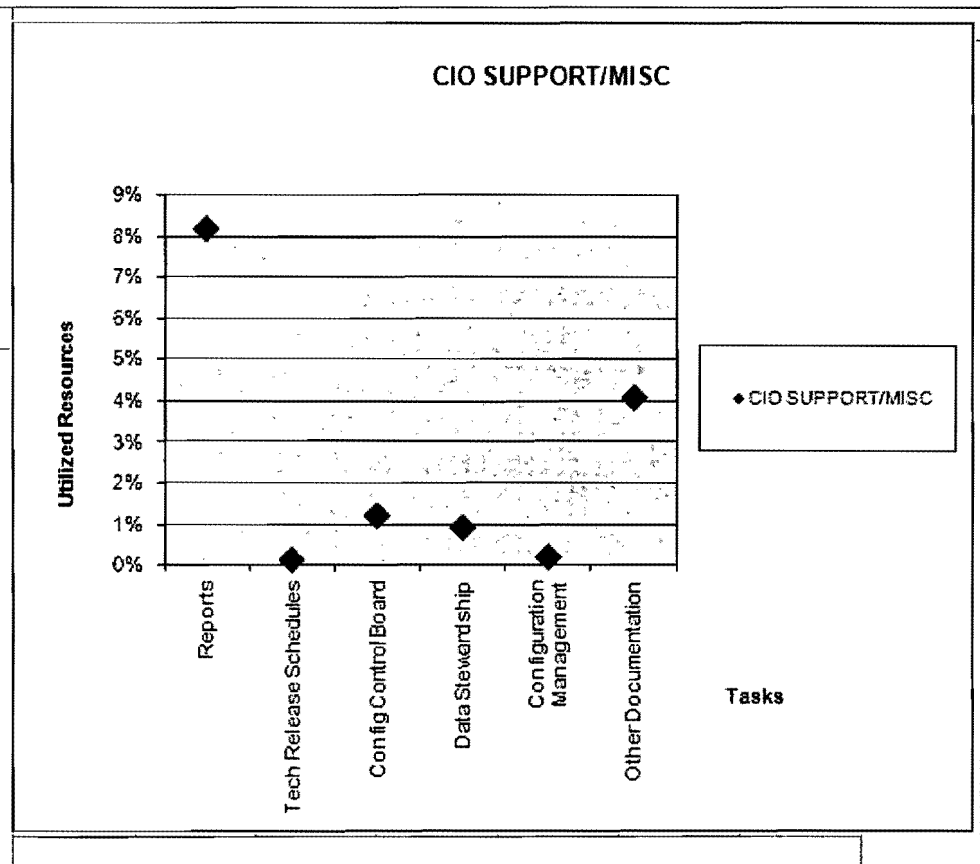




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Oct 09)

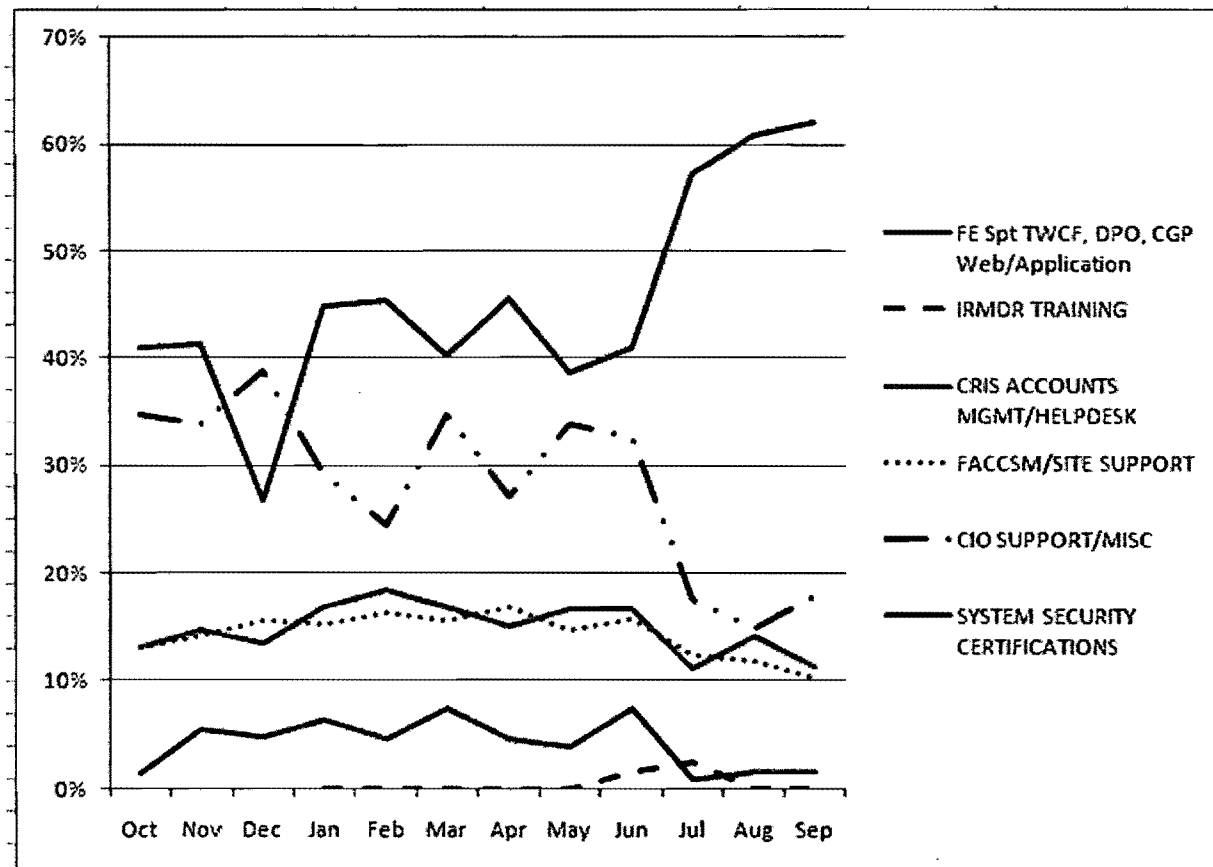
CIO SUPPORT/MISC	15%
Reports	8%
Tech Release Schedules	0%
Config Control Board	1%
Data Stewardship	1%
Configuration Management	0%
Other Documentation	4%

During September 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.





Information Resource Management Data Repository Tool Suite Resource Utilization Trends FY09



Oct 9, 2009



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

October 9, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Cost/Status Report (Apr 09)
8	June 10, 2009	Monthly Cost/Status Report (May 09)
9	July 10, 2009	Monthly Cost/Status Report (Jun 09)
10	August 7, 2009	Monthly Cost/Status Report (Jul 09)
11	September 10, 2009	Monthly Cost/Status Report (Aug 09)
12	October 9, 2009	Monthly Cost/Status Report (Sep 09)

Authors:

(b)(6)

Project Managers, Ross Technologies,

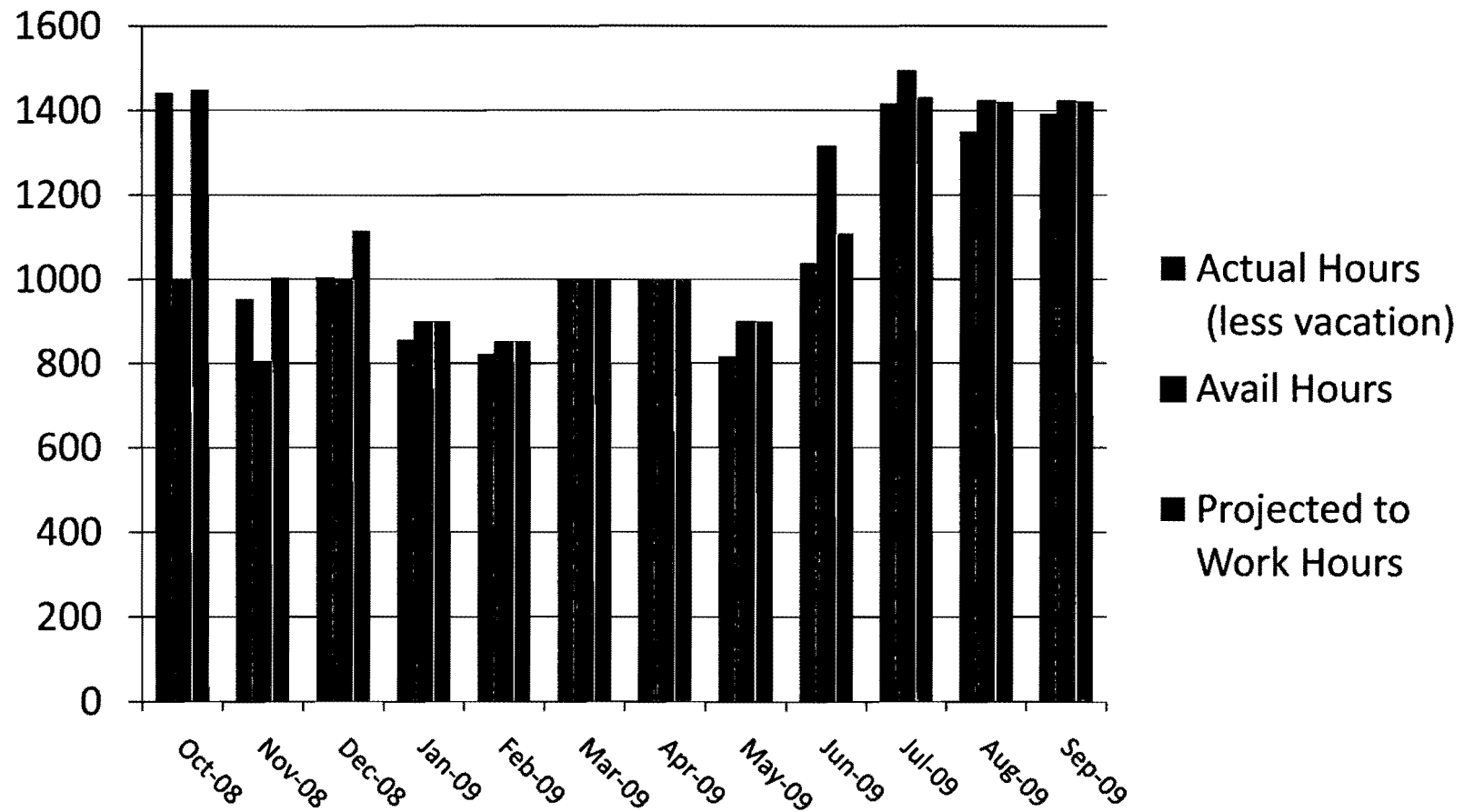
Quality Control Review

(b)(6)

Ross Technologies

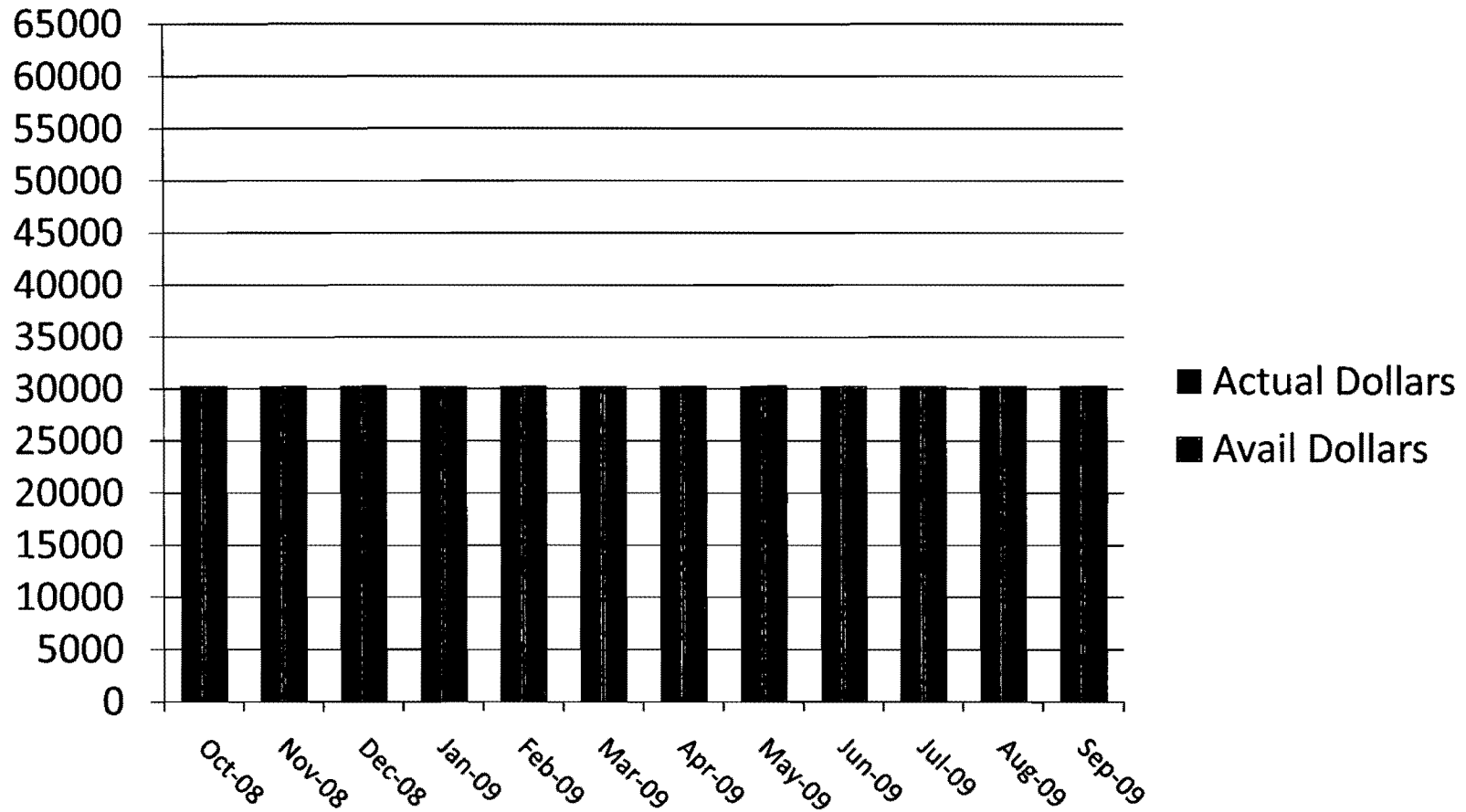


Resource Status (Hours)



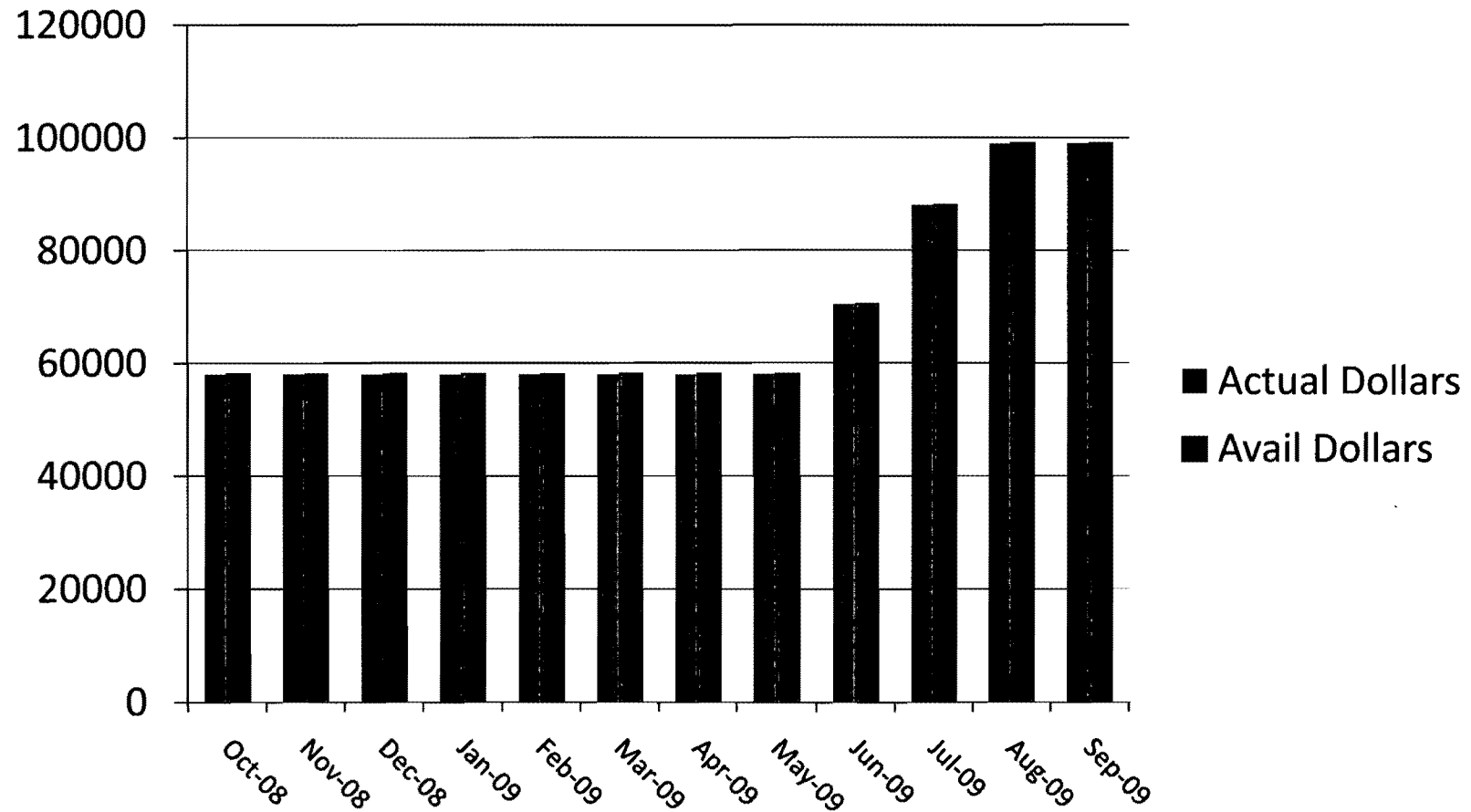


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)



Accepted
P

RTG
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

September 10, 2009

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
.5	10/14/2008	September 2008 Summary of Activities Initial DRAFT
1	11/10/2008	October 2008 Summary of Activities Final
2	12/10/2009	November 2008 Summary of Activities Final
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final
7	5/8/2009	April 2009 Summary of Activities Final
8	6/10/2009	May 2009 Summary of Activities Final
9	7/10/2009	June 2009 Summary of Activities Final, New format for Mod 1 to PWS
10	8/7/2009	July 2009 Summary of Activities Final
11	9/10/2009	August 2009 Summary of Activities Final

Author:

(b)(6)

Ross Technologies

Quality Control Review

(b)(6)



Ross Technologies

Monthly Summary Report


Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
	DATE: September 10, 2009





ACTIVITIES CONDUCTED and RESULTS

PWS Requirements/Background	Outcome/Issue	Risk
Reports PWS Para 1.3.1		
MEETINGS: Demo WMT	The Ross Developer Team attended the J6-A Rack & Stack meetings this month and demonstrated the Workflow Management Tool.	0
Meeting with Asynchrony and LMI about System Architect	On 18 Aug (b)(6) of Ross Technologies attended a briefing on System Architect at the LMI facility. See embedded minutes.  Sys Architect Meeting Minutes 18 A	1
BAH and Ross Systinet Meeting	On 21 Aug (b)(6) attended a status meeting with BAH, but no BAH were able to attend. The next meeting is scheduled for 27 Aug.	0
TCJ6-P meeting about IBM Rational products	On 27 Aug (b)(6) of Ross Technologies attended a meeting hosted by (b)(6) (b)(6) TCJ6-P about coordinating with J6-A on the hosting and system administration of the IBM Rational products they and TCAQ are planning to buy.  Minutes for 8/27 Rational products me	0

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
SW/Web Maintenance & Support PWS Para 1.3.2		
Maintaining web front-end applications	Four production issues and 15 customer assists during this period:	0
<p>Testing GOTS/COTS Systinet</p> <p>Background/Outstanding issues:</p> <p>On July 20 Ross Team met with (b)(6) to review and walk through the current Systinet configuration. He will likely perform an additional review and provide feedback the week of Aug. 24. Latest communication is that he is currently tasked with other priorities and cannot set a definite time.</p>	<ol style="list-style-type: none"> 1. (b)(6) J6-OMD Cleaned up Oracle bin directory. 2. Changes in Apache are in and connection was successful via CAC. 3. J6-OMD has changed the oracle password on the servers and wants us to contact them when we need access. 4. There had been a previous concern about being able to move htdocs directory and change httpd.conf to reflect new location (Apache config Guide). After testing, it did not appear possible. Upon further review and effort, (b)(6) (OMW) was able to move htdocs directory and change httpd.conf to reflect new location. 	2
New Product Evaluations System Architect	(b)(6) is researching, in coordination with Trevor Bunch of LMI and IBM contacts, the hardware requirements for serving System Architect.	0
IBM Rational RequisitePro, ClearCase, and ClearQuest (Ref Meetings above)	<p>(b)(6) researched the hardware requirements for serving System Architect. He also provided hardware and Operating System Software requirements for the Rational products. See attached spreadsheet.</p>  <p>Rational products HW/SW requirements</p>	0
<p>CONCERNS:</p> <p>Not getting feedback from J6-OIP</p>		2

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
Configuration Control Board PWS Para 1.3.3		
<p>IRMDR CCB</p> <div>   </div> <p>IRMDR_CCB_Minutes_072909.doc IRMDR_CCB_Minutes_080509.doc</p> <div>   </div> <p>IRMDR_CCB_Minutes_081209.doc IRMDR_CCB_Minutes_081909.doc</p> <p>Approved at CCB Meetings:</p> <ul style="list-style-type: none"> #239 J6-A One List Automation #241 Drill Down Capability In Scorecard POA&M Update Status Column #245 RqMT Milestones: Step A - Capture the data #246 RqMT Milestones: Step B - View Timeline #247 RqMT Milestones: Step C - Reporting #254 IRMLDM synch-up #263 WMT--Forward and Backward Functionality for Requirement Details Screen #265 IRMLDM CCR 200908101537 #273 Valid Values 	<p>29 requirements were approved this month:</p> <p>Approved under "8 hours or Less & No Architecture Impact rule:</p> <ul style="list-style-type: none"> #240 Add Deputy PM Information to General Section of Each Program's System Information Page #242 Add A Sort/Filter Capability On POA&M Pages in CRITR. #243 Addition of CIO Support Address to Contact IT Reporting Help e-mail Messages #244 Add Record Count to CRITR History Selection #249 Mouse-over description for IRMDR Requirements tool #253 RqMT Updates to Quad Chart and Input #255 Update the E-Auth Method Legend on the E-Government Scorecard #257 Update E-Authentication Method Descriptions in CRITR #258 Add Option in CRITR Admin to Create a List of Upcoming POA&M Suspense Dates #259 Reformat Check POA&M Dates #260 WMT--Status value and/or description changes #261 WMT--Government Lead Listed in Priority List Report #262 WMT--Increase in font-size and/or improved viewability #264 WMT--Make Requirement Title More Prominent in Requirement Details Screen Header #267 Display - Work Management Tool #268 Organization - Work Management Tool #269 Need to be able to sort by POC, J6AD, etc - Work Management Tool #270 Link to Requirement - Work Management Tool #271 Add Work Management Tool to appropriate pages in CRIS #272 POC - Work Management Tool 	0

Monthly Summary Report


PWS Requirement Background	Outcome/Issue	Risk
Front End Support (Web/Application) PWS Para 1.3.4		
<p align="center">Develop web front-end applications</p> <p align="center">25 requirements finished during August:</p> <ul style="list-style-type: none"> - # 234 Allow Deletion of Drafts – Completed - # 235 RqMT Help screen – Completed - # 253 RqMT updates to Quad Chart – Completed. Release 13 Aug 09. - # 244 CRITR History updates – Completed. Added a total record count and display of start and end dates when used. Release 13 Aug 09. - # 257 Update description in CRITR – Completed. Release 20 Aug 09. - # 255 Update legend on scorecard – Completed. E-Gov Scorecard report. Release 20 Aug 09. - # 250 Remove Priority from RqMT – Completed. Release 20 Aug 09. - # 248 PMs Verification of POA&M entries – Completed. Release 20 Aug 09. - # 243 Add Email address in CRITR – Completed. Release 20 Aug 09. - # 241 Drill down on OASIS POAM Status – Completed. Release 20 Aug 09. - # 284 WMT Edit screen updates Part B – Completed. Removed Pri from title bar and added unique ID on PriList. Release 27 Aug 09. - # 283 WMT Edit Screen updates Part A – Completed. Added ability to update Title, all Orgs updateable, roll up to Y or N only, and rearranged Status codes. Release 27 Aug 09. - # 282 WMT Add num row on Pri list. - Completed. Release 27 Aug 09. - # 278 – WMT Menu bar reorganization. - Completed. Release 27 Aug 09. - # 275 – WMT Restrict Gov Lead entries. – Completed. Release 27 Aug 09. - # 268 – WMT Organization. – Completed. Allow all Orgs to be selected. Release 27 Aug 09. - # 271 Make WMT an active application on the CRIS application page. – Completed. No release. - # 236 Next Step / Resp Group updates – Completed. Release scheduled for 27 Aug 09. - #286 WMT Change Organizations Displayed – Completed. Release 3 Sep 09. - #285 Validation form on EAACR – No coding required. Talked to the user and he closed the requirement. No release. - # 280 WMT Validation for Delete function – Completed. Modified the Archive function to display the name of the requirement to be Archived. Release 3 Sep 09. - # 279 Mouse over descriptions on new task – Completed. Release 3 Sep 09. - # 237 CRIS CPRP Transactions report –Completed. Projected release 10 Sep 09. - # 233 OASIS E-Gov Scorecard/Interop –Completed. Release is 3 Sep 09. - #213 D2CAM Gaps Segment Update – Completed Accepted by user. Release 3 Sep 09. <p>- Evaluated 23 new requirements.</p>		0

Monthly Summary Report



PWS Requirement/Background Info		Outcome/Issue	Risk
Data Stewardship PWS Para 1.3.5			
Functional Database Mgmt:			0
Lead Data Stewardship	A lot of activity related to getting things added to support the TA.		0
Accounts Management PWS Para 1.3.6			
Account Administrator recommendations and FYIs: FYIs: <ul style="list-style-type: none"> - ODBC accounts Validation Update: No usable feedback provided by GOV leads after 2 emails sent. Began thorough study of ODBC accounts. - Work Load Management Tool: Roles given to J6-A MITRE employees as directed - The Next key string change was Sep 3rd from 0600 - 0700. 			
Account Administration	<ul style="list-style-type: none"> - Created 31 accounts - Modified 111 accounts - Validated 40 accounts* - Deleted 2 inactive accounts 		0
Help Desk Support PWS Para 1.3.7			
User Support	<ul style="list-style-type: none"> - Assisted 439 customers - Unlocked verified 79 accounts - Reset 11 passwords - Troubleshoot/restored 18 trouble ticket problems with helpdesk - Coordinated authorized service interruption (ASI) to reset database keys. 		0
System Security Requirements PWS Para 1.3.9			
UDDI Registry IATT/ IATO/ ATO	Completion pending location of servers and assignment to system administrators.		1
System Architect IATT/IATO/ATO	Remaining controls depend on acquiring server and getting server located and assigned to system administrators.		
IRMDR Training PWS Para 1.3.10			
Training	Individual CRIS training for Technical Assessment was provided to Ms. Susan Sablan of J6-PE on Aug. 5:		0

Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
Documentation PWS Para 1.3.8 and 1.3.11		
<p>Publications:</p>  <p>Publications Timeline</p>	<p>Restored Handbooks in CRIS per COR concurrence. Removed the out-of-date <i>Standards Compliance and Interface Guide. System Information PM User Documentation</i> document was modified to update screen shots and eliminate guidance to old interface procedures.</p> <p>Received comments on the Task Order Management Plan and revised the TOMP accordingly.</p> <p>Began review of all publications to determine if changes warrant republishing at this time.</p> <p>Started development of the DEIM User Manual.</p>	0
FACCSM PWS Para 1.3.12		
CSRDs		
<p>ColdFusion 4.5 replacement</p> <p>Monitors</p> <p>Software</p>	<p>Funding was obtained to support CSRD 2009-8352 (Adobe Creative Suite 4 Web Premium software). CSRD was approved. Some components of this software package still need evaluation in the testbed. ITCM (b)(6) stated that the testbed was never officially tasked to test this software. FACCSM directed him to CSRD 2009-8410 which tasks them to do the testing. ITCM (b)(6) responded that he will try to get the remaining components moved up in the test queue. Awaiting receipt of software and licenses.</p> <p>CSRD 2009-8351 (Monitors for CRIS team) was approved. Monitors installed.</p> <p>CSRD (2009-8400) for a second monitor for (b)(6) was approved and monitor is installed.</p> <p>CSRD 2009-8292 (IBM Rational System Architect Software Purchase) has been approved.</p>	0

Monthly Summary Report

Task/Requirement/Background	Outcome/Issue	Risk
FACCSM Activities		
DPO EA Summit SPECIAL NOTE: FACCSMs received certificates of recognition from Mr. Kinney.	FACCSMs attended the DPO EA Summit Hot Wash/Working Lunch.	0
Firewall Modifications	FACCSM researched the need to extend two firewall mods that will expire within 30 days. Of the 12 IP addresses included in the two mods, only one IP address needed to be extended for another year.	0
Smartboard	FACCSMs worked with PC Maintenance to get the Smartboard working in the Alpha collaboration room. Smartboard is functioning properly.	0
Laptop request	FACCSM entered an ACSRD for Capt. LaRoche to replace her desktop workstation with a laptop and docking station. (b)(6) replied that he needed more justification to move this CSRD along. FACCSM entered additional justification provided by (b)(6) (b)(6) CSRD still in Senior FACCSM (b)(6) queue.	0
COIS workstations	FACCSM submitted CSRD for classified workstations for (b)(6) and (b)(6) requested by (b)(6) (b)(6) needed more justification for why they need their own workstation as opposed to using the SIPRNet café. Awaiting additional justification from (b)(6)	0
Sharepoint	FACCSM now has Sharepoint account and access to TMT.	0
IAWIP Identification and Categorization of IA Staff Position (TMT TASK0922614922)	FACCSM provided (b)(6) with the contract and task numbers that define FACCSM duties for (b)(6) as requested.	0

Monthly Summary Report

DELIVRABLES

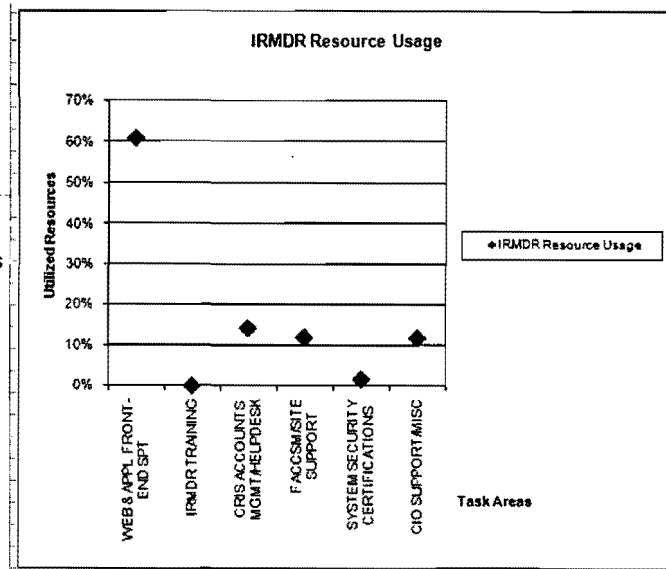
Deliverable/PWS para	Dues Date	Date Delivered
WAR para 1.2	August 5	August 5
WAR para 1.2	August 12	August 12
WAR para 1.2	August 19	August 19
WAR para 1.2	August 26	August 26
Monthly Summary Report para 1.2	August 10	August 7
Monthly Cost, Status Report para 1.2	August 10	August 7
Monthly Resource Utilization Report para 1.2	August 10	August 7
CCB Board meeting minutes para 1.3.3	July 29	July 29
CCB Board meeting minutes para 1.3.3	Aug 5	Aug 5
CCB Board meeting minutes para 1.3.3	Aug 12	Aug 12
CCB Board meeting minutes para 1.3.3	Aug 19	Aug 19
Meeting with Asynchrony and LMI about System Architect Para 1.3.1.7	August 19	August 18
TCJ6-P meeting about IBM Rational products Para 1.3.1.7	August 28	August 28

Monthly Summary Report

WORKLOAD REPORT

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	61%
IRMDR TRAINING	0%
CRIS ACCOUNTS MGMT/HELPDESK	14%
FACCSM/SITE SUPPORT	12%
SYSTEM SECURITY CERTIFICATIONS	2%
CIO SUPPORT/MISC	12%
	100%

During August 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.



Last Month's workload was:

WEB & APPL FRONT END SPT	57%
IRMDR TRAINING	2%
CRIS ACCOUNTS MGMT/HELPDESK	11%
CLIN 0002 FACCSM/SITE SUPPORT	12%
SYSTEM SECURITY CERTIFICATIONS	1%
CIO SUPPORT/MISC	16%

RISK ASSESSMENTS

PWS Para	Requirement	Risk*	Assessment
1.3.1	System Architect Coordination Meeting	1	Unknown if Purchase of HW has been addressed or the location of server for database. IA controls need to be addressed.
1.3.2	Testing GOTS/COTS Systinet	2	Not getting feedback from J6-OIP

Monthly Summary Report

PWS Para	Requirement	Risk*	Assessment
1.3.9	UDDI Registry IATT/ IATO/ ATO System Architect IATT/IATO/ATO	1	HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.

*0=n/a, 1=low, 2=medium, 3=high



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

September 10, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

Ross Technologies, Inc (RTGX)

8825 Stanford Blvd, Suite 306

Columbia, MD 21045



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Cost/Status Report (Apr 09)
8	June 10, 2009	Monthly Cost/Status Report (May 09)
9	July 10, 2009	Monthly Cost/Status Report (Jun 09)
10	August 7, 2009	Monthly Cost/Status Report (Jul 09)
11	September 10, 2009	Monthly Cost/Status Report (Aug 09)

Authors:

(b)(6)

Project Managers, Ross Technologies,

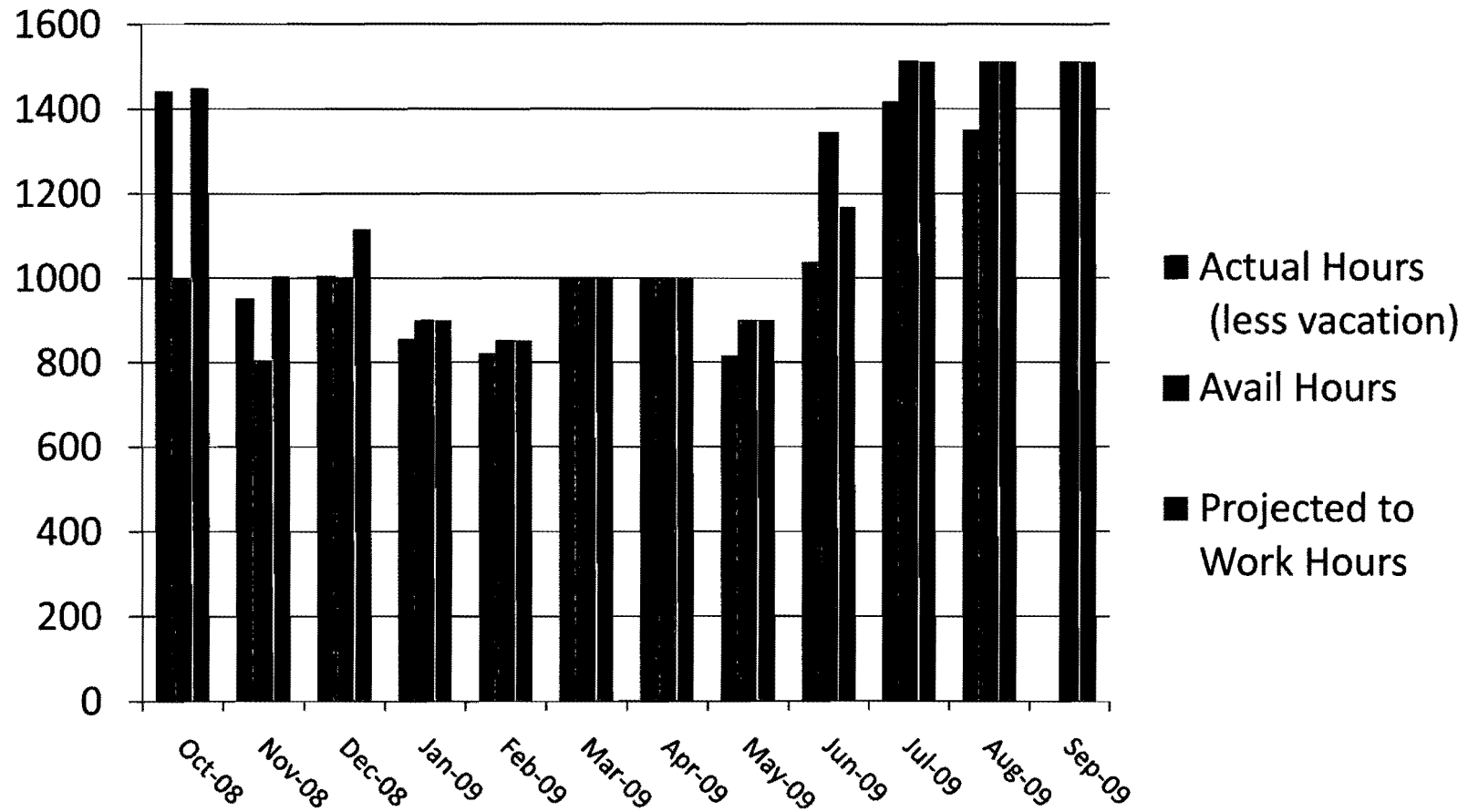
Quality Control Review

(b)(6)

Ross Technologies

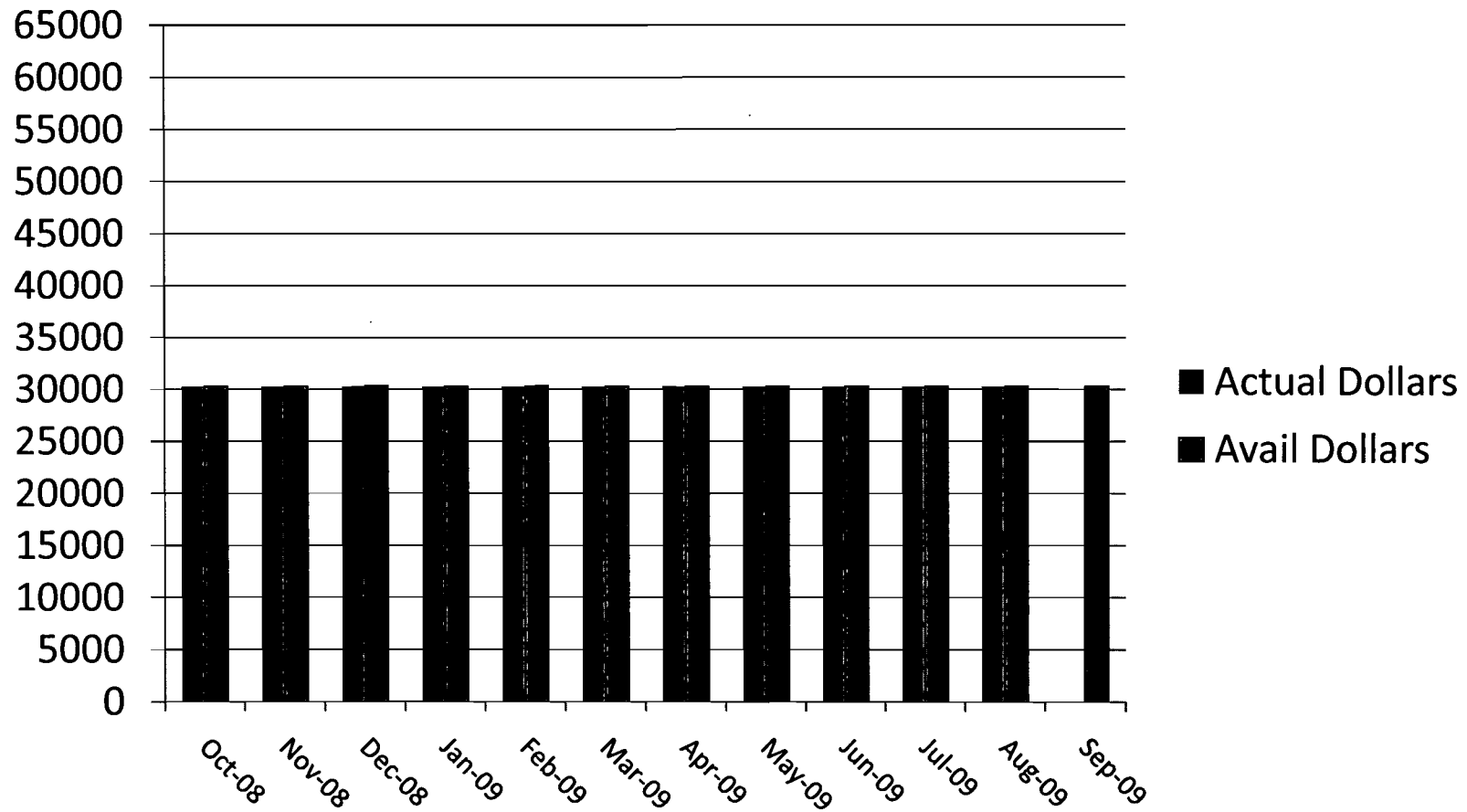


Resource Status (Hours)



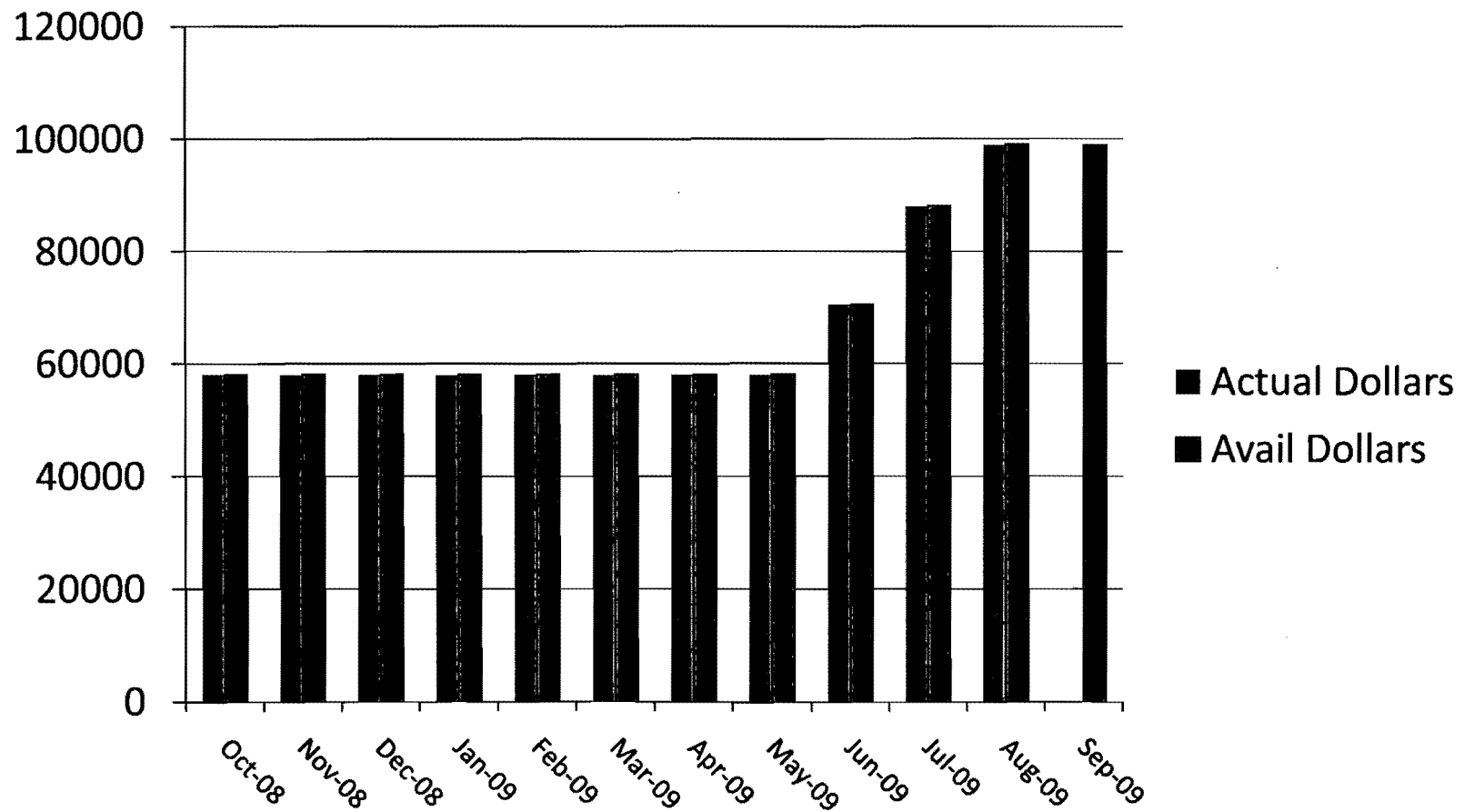


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)





Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

September 10, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Sep 10 , 2009



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Resource Utilization Report (Apr 09)
8	June 10, 2009	Monthly Resource Utilization Report (May 09)
9	July 10, 2009	Monthly Resource Utilization Report; new PWS (Jun 09)
10	August 7, 2009	Monthly Resource Utilization Report (Jul 09)
11	September 10, 2009	Monthly Resource Utilization Report (Aug 09)

Author:

(b)(6)

Project Managers, Ross Technologies

Quality Control Review

(b)(6)

Ross Technologies

Sep 10, 2009



Document Change History

This Utilization Summary Report reflects changes needed according to the Modification 1 to the IRMDR Contract on June 19, 2009.

Previous Utilization Reports had 5 Slides depicting the level of effort for 5 task areas. Due to better depiction of the tasks in the modified task order, only two slides are needed. Slide 4 shows all of the Task Areas and Slide 5 shows the several Task Areas rolled up under the title CIO Support/Misc.

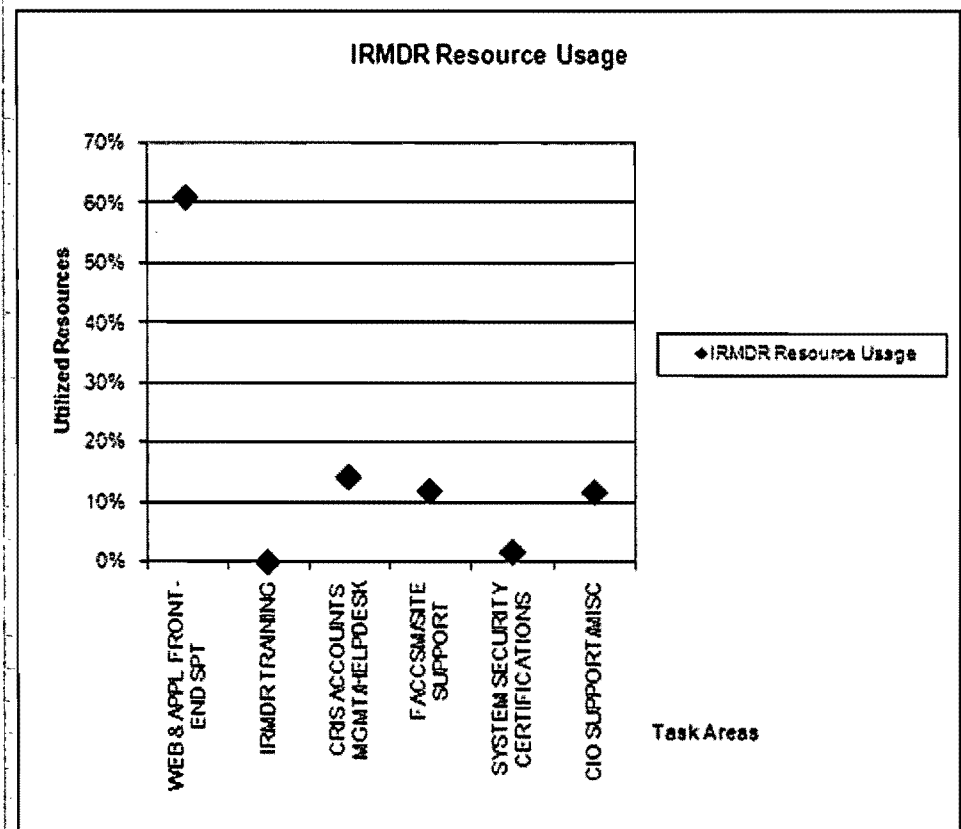
- Web & Application Front-end Support includes the task area of SW Maintenance.
- IRMDR Training is separated as a task area and should increase in the coming months.
- CRIS Accounts Management and Helpdesk are combined since the functions are so closely related it's time consuming to track effort separately.
- System Security Certifications is newly separated task area.



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Sep 09)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	61%
IRMDR TRAINING	0%
CRIS ACCOUNTS MGMT/HELPDESK	14%
FACCSM/SITE SUPPORT	12%
SYSTEM SECURITY CERTIFICATIONS	2%
CIO SUPPORT/MISC	12%
	100%

During August 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.

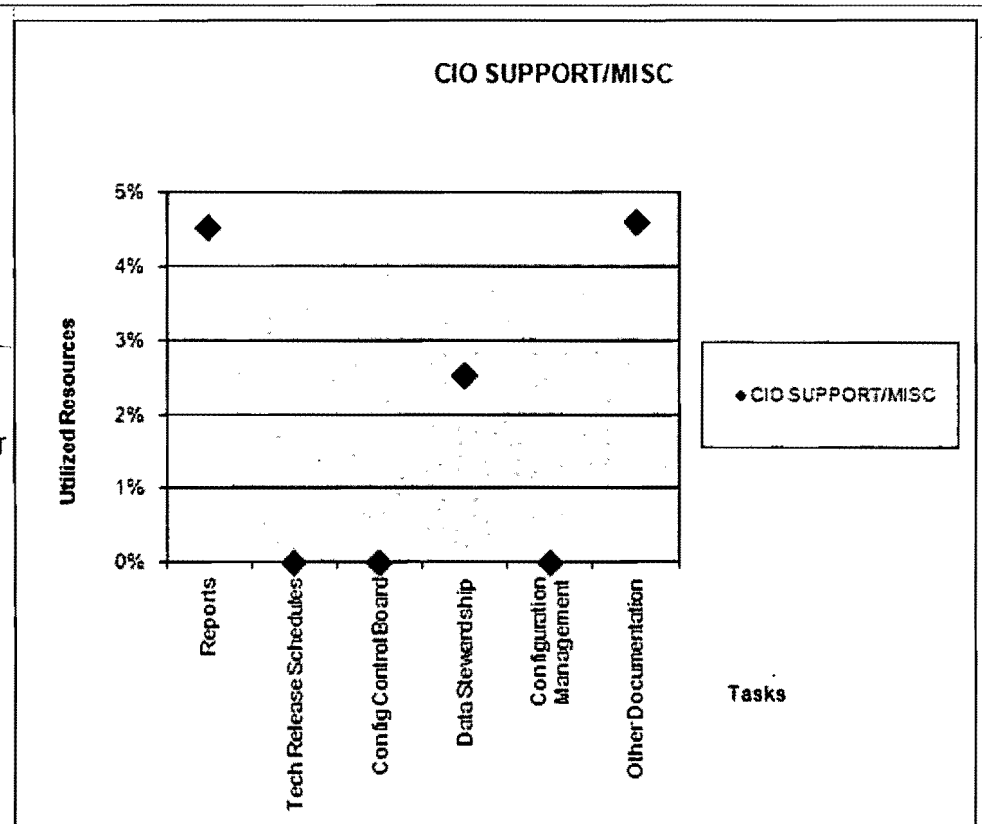




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Sep 09)

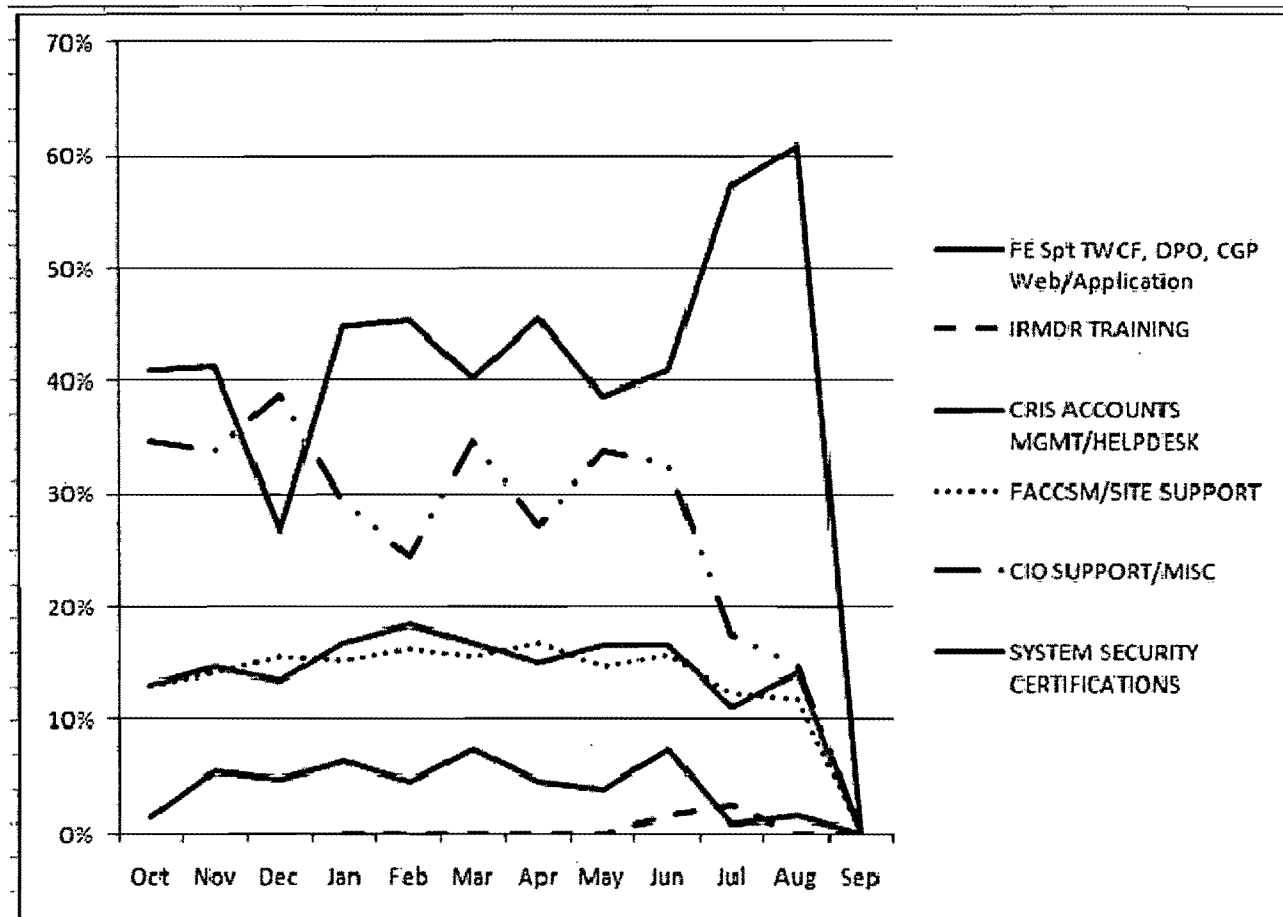
CIO SUPPORT/MISC	12%
Reports	5%
Tech Release Schedules	0%
Config Control Board	0%
Data Stewardship	3%
Configuration Management	0%
Other Documentation	5%

During August 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.





Information Resource Management Data Repository Tool Suite Resource Utilization Trends FY09



Sep 10, 2009



DEPARTMENT OF DEFENSE
6000 DEFENSE PENTAGON
WASHINGTON, DC 20301-6000

FEB 02 2009

CHIEF INFORMATION OFFICER

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
CHAIRMAN OF THE JOINT CHIEFS OF STAFF
UNDER SECRETARIES OF DEFENSE
ASSISTANT SECRETARIES OF DEFENSE
GENERAL COUNSEL OF THE DEPARTMENT OF
DEFENSE
DIRECTOR, OPERATIONAL TEST AND
EVALUATION
INSPECTOR GENERAL OF THE DEPARTMENT OF
DEFENSE
ASSISTANTS TO THE SECRETARY OF DEFENSE
DIRECTOR, ADMINISTRATION AND
MANAGEMENT
DIRECTOR, PROGRAM ANALYSIS AND
EVALUATION
DIRECTOR, NET ASSESSMENT
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DoD FIELD ACTIVITIES

SUBJECT: DoD Enterprise Services Designation -- Collaboration, Content Discovery,
and Content Delivery

Title 10 U.S. Code Section 2223 and Department of Defense Directive (DoDD) 5144.1 require the DoD Chief Information Officer (CIO) to provide for the elimination of duplicate information technology (IT) and national security systems within and between the military departments and Defense Agencies. DoDD 8000.01 requires the DoD CIO to issue enterprise-wide plans, policies, and procedures that enable the DoD Components to effectively and efficiently manage information resources, including IT.

The use of common information technology capabilities and services across the DoD can improve warfighting effectiveness, improve interoperability and reduce cost. This is the first in a series of memorandums that will define DoD-wide common information technology solutions as DoD Enterprise Services (DoD ES).

The DoD Information Enterprise (IE) will include global access to common DoD-wide solutions that enable our men and women to access the people and information resources they need from any computer anywhere in the world. We have put in place a



rigorous Enterprise Services Business Model & Governance Process to identify, prepare and evolve enterprise solutions for use across DoD through the Enterprise Guidance Board (EGB) reporting to the CIO Executive Board (CIO EB). Membership includes representatives from the Military Departments, Joint Staff, and selected Defense agencies and Offices of the Secretary of Defense. Candidate enterprise services are recommended for DoD ES designation based on technical, operational, and financial criteria.

The following candidate enterprise services have been evaluated and accepted by the EGB and are designated DoD Enterprise Services:

Collaboration Services – the Defense Information Systems Agency (DISA) - provided Collaboration Services (a.k.a. E-CollabCenter and Defense Connect Online [DCO], formerly known as Buttons #1 and #2, respectively) are the enterprise solution for collaborative Internet Protocol (IP) -based conferencing (audio and video over IP conferencing with shared desktop and embedded text chat).

Content Discovery Services – the Director of National Intelligence (DNI) Intelligence Community Enterprise Solutions (ICES) Directorate-provided Content Discovery Services (i.e., centralized and federated searches and enterprise catalog repository) is the enterprise solution for making information assets visible via content discovery.

Content Delivery Services – the DISA-provided GIG Content Delivery Service (GCDS) is the enterprise solution for distributed content caching.

Additional information on each enterprise service and the technical points of contact are provided in the Attachment.

Components will develop and submit a Component DoD Enterprise Service Implementation Plan to the DoD CIO for Collaboration, Content Discovery, and Content Delivery no later than March 31, 2009. Component DoD Enterprise Service Implementation Plans will:

- Identify all existing information systems, initiatives and programs which provide or use collaboration, content discovery, and content delivery capabilities
- Identify the component level providers and consumers of collaboration, content discovery, and content delivery services which they plan to migrate to the designated DoD Enterprise Services

Attachment

Overview of Select Enterprise Services

Collaboration

Overview

DISA procured two commercially managed services (i.e., Adobe Connect/Jabber and IBM Sametime) to meet DoD enterprise collaboration requirements. The Enterprise Collaboration services enable synchronous communication using instant messaging, low-bandwidth text chat, and web conferencing. Instant messaging and web conferencing both include text-based communication, while web conferencing adds shared whiteboards, desktop & application sharing, and the ability to invite non-DoD personnel into collaboration sessions.

Contact

For more information please contact <https://www.e-collabcenter.com>, <https://www.dco.dod.mil>. For SIPRnet access, please contact <https://www.e-collabcenter.nces.dod.smil.mil/wps/myportal> and <https://www.dco.dod.smil.mil>

Centralized Search

Overview

The Enterprise Search service provides a web or portal user the ability to perform a full-text and metadata search of enterprise content. The search is performed using both a centralized index and disseminating queries to remote search services.

The centralized index is built using a web crawl of web sites and file shares made available by the sponsoring organizations for the DoD enterprise. Upon receiving a query from the user, Enterprise Search uses the index to generate a set of results. The current vendor for the centralized index and query processing capability is Google.

The Enterprise Search service also allows a user query to be federated to a large set of disparate data providers, and collects the results generated by each. The search results, from both the remote sources and the central index, are purged of duplications, ranked by relevance, etc. before being returned. Federation allows a query originating from one place using one syntax and retrieve relevant data from provider sites made available by the sponsoring organizations for the DoD enterprise. Federated queries are expressed in the native language of the local search service, including the Defense Discovery Metadata Specification (DDMS) which is used by the Search Web Service (SWS) 1.3 Federated Search service. Each item in the returned list of results is returned as a DDMS

- Identify mission need and business case for retaining existing collaboration, content discovery, and content delivery capabilities that will not migrate to the enterprise solutions. Provide Plan of Action & Milestones (POA&M) to consolidate retained services at component level

DoD CIO staff, in collaboration with designated enterprise service providers for each DoD ES, Joint Staff and Component CIOs, will use Component DoD Enterprise Service Implementation Plans to develop an over-arching DoD Enterprise Service Implementation Plan including a POA&M for the delivery of technical standards and policies for the seamless integration of component level services. This effort will be undertaken as an EGB Tiger Team.

Absent a compelling operational need or documented business case, documented in the Component Enterprise Service Implementation Plan, no IT investments shall be planned for or initiated to develop, modify or sustain capabilities comparable to the designated DoD Enterprise Services.

Individual points of contact for each of these services are provided in the attachment. The DoD CIO point of contact for DoD Enterprise Services designation and implementation is Mr. Martin Costellic. He can be reached at (703) 602-0866 or martin.costellic@osd.mil.



John G. Grimes

Attachments:
As stated

metacard containing a URL, a document title, a summary of the document, and other document metadata. The current vendor for federated query capability is Inxight.

Contact

To find out how to enable the Centralized Search service across your enterprise, please visit: [https://www.intelink.gov/wiki/ICES_Services/Search, Discovery, and Delivery](https://www.intelink.gov/wiki/ICES_Services/Search,_Discovery,_and_Delivery)
https://www.intelink.gov/wiki/Intelink_Dispatcher
https://www.intelink.gov/wiki/Intelink_Search_Help

To use the enterprise search capability, please visit <https://www.intelink.gov/search>

For more information please go to <https://www.us.army.mil/suite/page/384284>, call the Helpdesk at (614)692-3136/(DSN)850-3136 or send email to nces@csd.disa.mil.

Federated Search

Overview

The Federated Search service allows a query to be sent to a large set of disparate data providers, collects the results generated by each, and returns all results to the requestor. The search results purged of duplications and ranked, etc. before being returned. This allows an end user to submit a query from one place using one syntax and retrieve relevant data from provider sites made available by the sponsoring organizations for the DoD enterprise. The Defense Discovery Metadata Specification (DDMS) is used by the Federated Search service to represent the concepts of a query as well as the resource result records, called meta-cards, generated by a search result. The current vendor for federated search is Google.

Contact

To find out how to enable the Federated Search service across your enterprise, please visit: [https://www.intelink.gov/wiki/ICES_Services/Search, Discovery, and Delivery](https://www.intelink.gov/wiki/ICES_Services/Search,_Discovery,_and_Delivery)
https://www.intelink.gov/wiki/Intelink_Dispatcher
https://www.intelink.gov/wiki/Intelink_Search_Help

To use the enterprise search capability, please visit <https://www.intelink.gov/search>

For more information please go to <https://www.us.army.mil/suite/page/384284>, call the Helpdesk at (614)692-3136/(DSN)850-3136 or send email to nces@csd.disa.mil.

Enterprise Catalog

Overview

The Enterprise Catalog is a central repository of content metadata that can be queried using a number of specialized indexing tools, including faceted search and geographic search tools. The application provides the capabilities to search and add data sources while conforming to the open Web standards and leveraging the Defense Discovery Metadata Standard (DDMS). From the Enterprise Catalog Search Page, a user may search against multiple metadata sources of catalog information by submitting a search term or URL. The current vendor for enterprise catalog is Google.

Contact

To find out how to enable the Enterprise Catalog service across your enterprise, please visit: [https://www.intelink.gov/wiki/ICES_Services/Search, Discovery, and Delivery](https://www.intelink.gov/wiki/ICES_Services/Search,_Discovery,_and_Delivery)

For more information please go to <https://www.us.army.mil/suite/page/384284>, call the Helpdesk at (614)692-3136/(DSN)850-3136 or send email to nces@csd.disa.mil.

GCDS

Overview

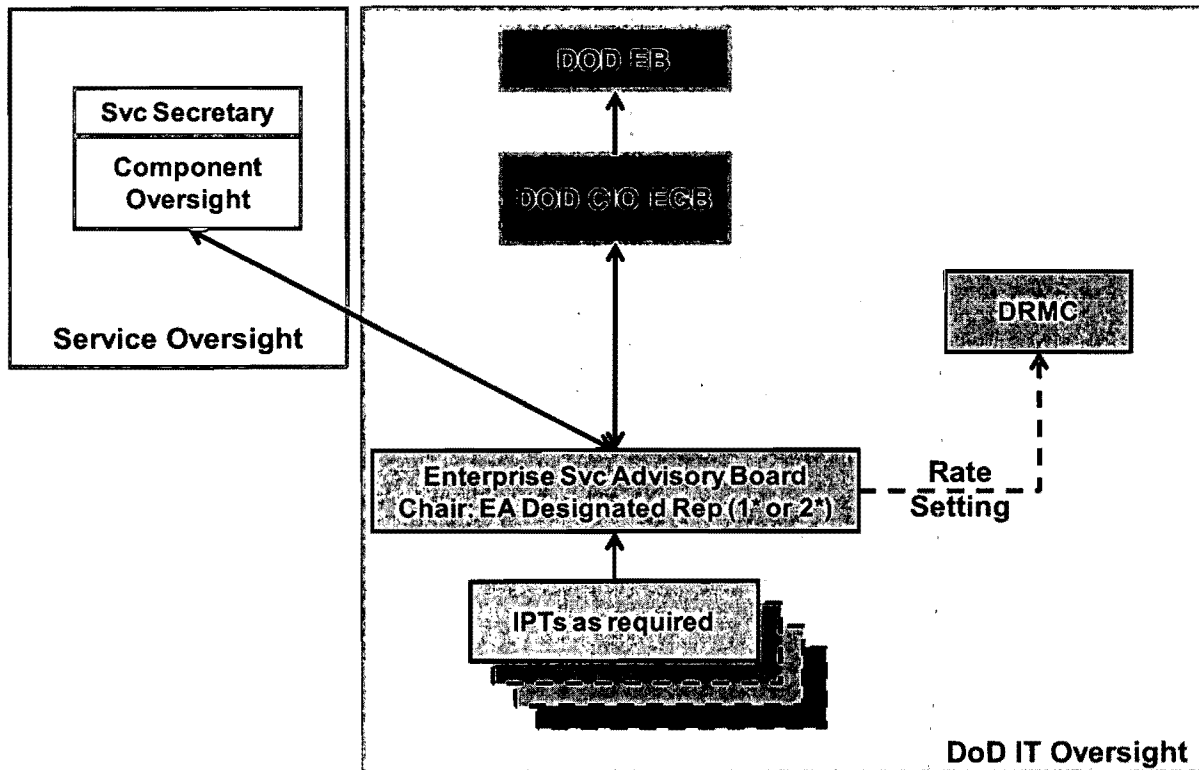
The use of GCDS allows web sites to improve the availability, scalability and overall performance of their site. The use of GCDS leads to improved scalability by offloading origin hits and origin bandwidth, an improved user experience, as well as an improvement in page load time. The current vendor for GCDS is Akamai. Some of the features of GCDS include:

- NIPR Content Delivery
- SIPR Content Delivery
- NIPR Secure Content Delivery
- SIPR Secure Content Delivery
- Last Mile Accelerator
- Log Delivery Service
- Alerts
- Site Failover

Contact

For more information please contact NCES Helpdesk at (614)692-3136/(DSN)850-3136, or, by email at nces@csd.disa.mil.

Attachment 2
DoD Enterprise Service Oversight Structure



Seaph 13

RTG
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

August 7, 2009



Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final
7	5/8/2009	April 2009 Summary of Activities Final
8	6/10/2009	May 2009 Summary of Activities Final
9	7/10/2009	June 2009 Summary of Activities Final, New format for Mod 1 to PWS
10	8/7/2009	July 2009 Summary of Activities Final

Author:

(b)(6)
Ross Technologies

Quality Control Review






(b)(6)
Ross Technologies

Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
DATE: August 7, 2009	

ACTIVITIES CONDUCTED and RESULTS

PWS Requirement/Background Info	Outcome/Issue	Risk
Reports PWS Para 1.3.1		
MEETINGS: IPR 15 July 2009 EA Summit 21-22 Jul Team Meeting 24 Jul Open CRIS Briefing	<p>Presented IPR to (b)(6) and Mr. Rodriguez</p>  Jul IPR minutes <p>Four Ross Team members attended the EA Summit.</p>  EA Summit Minutes <p>The Ross Team met with the COR on 24 Jul.</p>  Team Meeting 24 Jul Minutes <p>Met with Data Steward about final results of survey to Open CRIS to all users in USTRANSCOM.</p>  Data Steward Brief Minutes 24 July	0
CRIS User Outreach Meetings Meeting w/J6-IM on new requirement  J6-IM Meet Minutes 29 June	Meeting with J6-IM to discuss the format that documentation is stored in CRIS and creating sub-folders for various subject areas. See minutes of meeting.	0
System Architect Coordination Meeting	None	1

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
SW/Web Maintenance & Support PWS Para 1.3.2		
<p>Maintaining web front-end applications</p> <p>Ten production issues and seven customer assists during this period:</p>	<p>For RqMT:</p> <ul style="list-style-type: none"> - Worked with (b)(6) on a problem found with the Hierarchy Links page. Added two new checks to prevent errors. Release 16 July 09. - Troubleshoot a problem with RqMT error of missing field. Found that the database people had changed two records in a reference table from Active to History. Adjusted our query to account for History records. Release 9 July 09. - Added code to the Comments page to prevent possible problems. Release 16 July 09. - Added a check in the RqMT List screen to allow for Status code Historical records to be displayed when needed. Release 16 July 09. <p>For TA:</p> <ul style="list-style-type: none"> - Worked with (b)(6) to add a new email address to all user requests. Release 23 July 09. <p>For CRITR:</p> <ul style="list-style-type: none"> - Per a request from (b)(6) researched as to why a POA&M Milestone record will not update. Found that the user had added extra spaces at the end of the Title field. Lon fixed the data and the record was updated. Added new code to remove all leading and trailing spaces before saving records. Released 16 July 09. - Troubleshoot a problem with CRITR POA&M report dropdown not sorting properly. Found that after a new data item had been added the sorting was off. Added a new Order By statement to fix the problem. Release 9 July 09 - Per a request from (b)(6) removed a link from the PIA page in CRITR. Release 16 July 09. - Per request from (b)(6) added the word Active to the Total Users column on the Core page of CRITR. Release 16 July 09. 	<p>0</p>

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
Maintaining web front-end applications	<p>For Front End Applications:</p> <ul style="list-style-type: none"> - Worked with Lon to correct a problem he found when trying to add a new Front End Application. Updated code to not allow CRIS_CONNECT role to be a selectable new role to add to a Front End. We do this automatically in the code. Release 30 Aug 09. 	
Enhancing web front-end applications	<p>For TA</p> <ul style="list-style-type: none"> - Per request from CRIS PM, made Handbooks not available for download until further notice. No Release required. - Worked with (b)(6) to get two new manuals posted for the new TA process. No release needed. <p>For CRITR</p> <ul style="list-style-type: none"> - Per (b)(6) Updated the BEA OV5 and SV4 records for a few systems to remove old records. No release required. <p>For DPFM:</p> <ul style="list-style-type: none"> -Per (b)(6) Corrected the definition of the GSSC-Army system. No release required. <p>For RqMT:</p> <ul style="list-style-type: none"> -Per (b)(6) added the USTCJ8 as a valid sponsor ORG for new requirements. Worked with (b)(6) to add. No release required. <ul style="list-style-type: none"> - Worked with the database people to get new COI records added to the production environment. No Release required. <p>For D2CAM</p> <ul style="list-style-type: none"> - Troubleshot a problem about why two versions are being highlighted on the D2CAM search report. Found that the user has used the identical short version name for two different versions. I advised them to correct the names. 	


Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
<p>Testing GOTS/COTS Systinet</p> <p>Background/Outstanding issues:</p> <ol style="list-style-type: none"> 1. On 10 Jul the following was provided to J6-OIP: <ol style="list-style-type: none"> a. J6-OMW provided Technical Password policy details b. J6-OMW provided All major dependent applications and versions (JDK, JRE, Apache, etc.) c. Network Architecture of the program involving ports and protocols used in all communication paths. J6-OMW provided OIP with some information Jul 10, but had some questions of J6-AD staff and OMD about ports 7890 & 8890. The tentative belief is that these ports could be closed. 	<p>Latest Issues:</p> <ol style="list-style-type: none"> 2. Same as last month: J6-OMW is still correcting the items identified by J6-OIP stemming from running the UNIX-SRR scripts. <ol style="list-style-type: none"> (b)(6) was briefed on the current status July 3rd, and indicated he would follow-up with J6-O POCs and possibly (b)(6) <p>Regarding the UNIX-SRR scripts, OIP provided feedback on scripts to OMW, and OMW responded by making changes where needed and providing explanations for some settings as needed.</p> <p>On July 20, J6-AD staff (Ross Team members) met with (b)(6) (J6-OIP) to review and walk through the current Systinet configuration. (b)(6) (b)(6) will provide written feedback in approximately a week, but so far the main findings were:</p> <ol style="list-style-type: none"> 1. OAS has a directory structure that more or less loops back on itself, possibly resulting from multiple installs/instances, so a clean, single install/build of OAS is required 2. Apache server on the OAS web application server box did not have all the security settings locked-down/set correctly and needs to be fixed <p>(b)(6) of J6-OM responded to an email requesting (b)(6) of J6-OMD work to correct these issues in coordination with (b)(6) of J6-OMD addressed the OAS directory structure issue and needs specific feedback to respond to the Apache security setting issues.</p> <p>(b)(6) suggested that if a rebuild of the OAS occurs, then zones could be created, however, given review thus far, a rebuild is not likely needed. Follow up on this issue with (b)(6) resulted in an indication⁴ that if no CAT I issues are noted, then Systinet could receive and IATO.</p>	<p>2</p>

Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
<p>New Product Evaluations System Architect</p> <p>IRMDR staff attended a briefing that was conducted by (b)(6) and (b)(6) Other attendees included (b)(6) (b)(6) An overview of SA was presented and a discussion period followed.</p> <p>Concerns to be addressed include:</p> <ol style="list-style-type: none"> 1. An ACSRD has been submitted. 2. Location of database or application servers still TBD: USTC, AMC, or RACE at DISA. 3. System Administration and CM responsibilities: 	<p>4. Serving of content: The use of thick clients was mentioned, but the use of serving over the web was initially mentioned as a future possibility, but then it was discussed as though it was going to happen. At the least, it appears that a database server and its configuration needs to be addressed, but if web content is to be served, the details need to be addressed as to how content is developed and with what server and software it will be served. Also, any customization would need to be addressed.</p> <p>5. Integration with existing CRIS data and front-end: There was discussion about maintaining CRIS and SA database content in parallel, but questions about ETLs and/or how to update SA from CRIS or vice versa still need to be addressed. The details of what is to occur with architecture front-end applications in CRIS need to be addressed, too. The working assumption is CRIS architecture front-end will eventually sunset, but such data is integrated with other CRIS applications and would have to be addressed.</p>	


Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
Configuration Control Board PWS Para 1.3.3		
<p>IRMDR CCB</p>  <p>CCB Minutes Jul 15</p>	<p>CCB did not meet week of 20 July</p> <p>Six requirements were approved this month:</p> <ul style="list-style-type: none"> • #228 Data Quality Tracker Tool • #229 peer review of Common Vocabulary mappings • #233 For OAISIS/E-Gov Scorecard/Interoperability • #236 Changes to Next Step and Resp Group Lists • #237 CRIS CPRP TRANSACTIONS REPORT • #238 CRIS CPRP TRANSACTIONS REPORT <p>Moved to EAACR</p> <ul style="list-style-type: none"> • #227 POST-P 	0
Front End Support (Web/Application) PWS Para 1.3.4		
<p>Develop web front-end applications</p>	<p>2 requirements finished during July:</p> <ul style="list-style-type: none"> - # 234 Allow Deletion of Drafts – Completed - # 235 RqMT Help screen – Completed <p>- Evaluated 14 new requirements.</p> <p>- # 239 J6-A One List Automation – Started – Continued updating the preliminary application for a second demonstration</p>	0
Data Stewardship PWS Para 1.3.5		
<p>Functional Database Mgmt: Coordinate</p> <ul style="list-style-type: none"> • LDM/PDM design & coding changes • backup & recovery 	<p>Continuing update of PERS table in prep to convert to PIID vs PN_ID.</p>	0


Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
Lead Data Stewardship	DB Changes have slowed. Worked to assist the TA folks in their effort; minor data tweaks, also several changes coming in from PMs to support the TA. Training session for PMs and SMEs scheduled for this month.	0
Accounts Management PWS Para 1.3.6		
Account Administrator recommendations and FYIs: <ul style="list-style-type: none"> - ODBC accounts Validation Update: No usable feedback provided by GOV leads after 2 emails sent. - CPRP NOTE: J6-P requested 4th contractor to have access to CPRP...Denied by CPRP - Accounts coming from J2 for J2 Cyber team tasked with writing Red Team papers on AMC/USTRANSCOM's systems. They're BASIC Read Only Accounts. - (b)(6) /J6-AD now has approximately 10 Steward Production accounts approved by GOV POCs for Mining tasks performed by (b)(6) team <ul style="list-style-type: none"> o Mr. Rodriguez approved Steward accounts - J6-AD GOV PMs were given the OL_EVAL roles for the new Workload Management Tool - Attended 2 meetings with our GOV lead 		
Account Administration	<ul style="list-style-type: none"> - Created 39 accounts - Modified 53 accounts - Validated 57 accounts* - Deleted 1 inactive accounts 	0
Help Desk Support PWS Para 1.3.7		
User Support	<ul style="list-style-type: none"> - Assisted 305 customers - Unlocked verified 54 accounts - Reset 9 passwords - Troubleshoot/restored 17 trouble ticket problems with helpdesk - Coordinated authorized service interruption (ASI) to reset database keys, provided after action report 	0

Monthly Summary Report

PWS Requirement/Background info	Outcome/Issue	Risk
Documentation PWS Para 1.3.8 and 1.3.11		
<p>Publications:</p>  <p>Publications Timeline</p>	<p>Provided recommendation to IRMDR COR for those Handbooks that should be removed from CRIS library and those that should be made available again.</p>	<p>0</p>
System Security Requirements PWS Para 1.3.9		
<p>UDDI Registry IATT/ IATO/ ATO Completion pending location of servers and assignment to system administrators.</p> <p>System Architect IATT/IATO/ATO About 50 % of IA controls can be answered now but remaining controls depend on acquiring server and getting server located and assigned to system administrators.</p>		<p>1</p>

Monthly Summary Report

PWS Requirement Background	Outcome/Issue	Risk
IRMDR Training PWS Para 1.3.10		
<p>Training to AMC-A6-IM</p>  <p>GATES Training slides 6 Jul 09</p>	<p>On July 6, at the request of (b)(6) (AMC-A6), (b)(6) conducted semi-structured, customized individual training to AMC-A6IM personnel. The requested core content to be addressed involved Tech Assessment, System Information and Configurations, and OASIS and E-Gov. As the hands-on training progressed, other CRIS applications were reviewed such as RqMT, IRMDR Requirements, and a slightly more in depth look at System Information was performed. Three AMC people participated, and a slide deck was compiled and presented ahead of time. GATES was the system of focus for this training, and (b)(6) indicated there would be a future request she may submit for the CAMPS system.</p>	0
CRIS TA Training 28 July	<p>On July 17, at the request of (b)(6) and (b)(6) two individuals who interact with the CRIS team on a frequent basis), informal CRIS training was provided for the benefit of (b)(6) (b)(6) The training was informal in order to address some questions from the J6-I perspective regarding program manager input of data that is also utilized by subject matter experts. (b)(6) also attended.</p>	
CRIS TA Training 29 July	<p>Small group CRIS training for technical assessment was provided to the following individuals on July 29:</p> <p>(b)(6) CAMPS (b)(6) CAMPS (b)(6) 618 TACC DAWS (b)(6) - 618 TACC DAWS</p> <p>(b)(6) were also in attendance.</p>	

Monthly Summary Report

PWS Requirement/Background Info	Outcome/Issue	Risk
FACCSM PWS Para 1.3.12		
<p>ColdFusion 4.5 Background: Older Cold Fusion software would not approve for AMC network. FACCSM submitted ACSR D (#2009-8209) for the purchase and testing of 6 Dreamweaver CS4 licenses to replace Cold Fusion 4.5.</p>	<p>The CSRD is now in the J6-XCT queue. still awaiting testing in the testbed</p> <p>CSRD submitted for the full Dreamweaver suite per the directions received at the IPR. CSRD is currently sitting in J6-XI ((b)(6)) queue. FACCSM notified (b)(6) and asked him to do his analysis to move the CSRD along</p>	1
<p>IBM Rational System Architect</p>	<p>CSRD 2009-8292 (IBM Rational System Architect Software Purchase) has been approved.</p>	1
<p>DPO EA Summit SPECIAL NOTE: FACCSMs were two of the five who received a TCJ6 star from (b)(6) for their efforts.</p>	<p>J6-A FACCSMs are responsible for obtaining and setting up equipment (laptops, projectors, printers) for the EA Summit. FACCSMs reserved laptops from PC Maintenance and equipment from Audio/Visual. On Tuesday, FACCSMs setup equipment at Four Points Hotel location for a test run.</p> <p>FACCSMs have been invited to the weekly DPO EA Summit Planning Meeting.</p> <p>FACCSMs also attended a DPO EA Summit Logistics Meeting to discuss equipment requirements for the summit.</p>	1

Monthly Summary Report

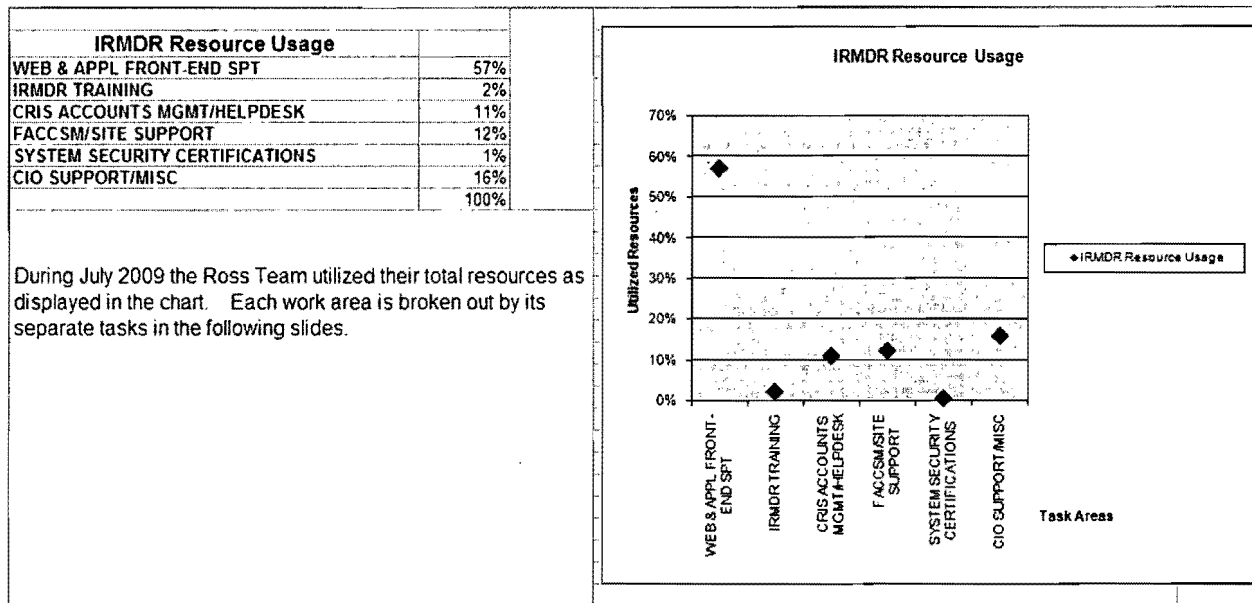


DELIVRABLES

Deliverable/PWS para	Dues Date	Date Delivered
WAR para 1.2	July 8	July 8
WAR para 1.2	July 15	July 15
WAR para 1.2	July 22	July 24
WAR para 1.2	July 29	July 29
Monthly Summary Report para 1.2	July 10	July 10
Monthly Cost, Status Report para 1.2	July 10	July 10
Monthly Resource Utilization Report para 1.2	July 10	July 10
CCB Board meeting minutes para 1.3.3	July 15	July 15
IPR 15 July 2009 Minutes para 1.3.1.5	July 22	July 22
EA Summit Minutes para 1.3.1.7	July 27	July 27
Team Meeting 24 Jul Minutes para 1.3.1.7	July 27	July 27
Open CRIS Briefing minutes para 1.3.1.7	July 27	July 27
Task Order Management Plan DRAFT para 1.3.1.1	July 13	July 13
Employee Status Report para 1.3.1.8	July 17	July 17

Monthly Summary Report

WORKLOAD REPORT



Last Month's workload was:

WEB & APPL FRONT END SPT	41%
IRMDR TRAINING	2%
CRIS ACCOUNTS MGMT/HELPDESK	17%
CLIN 0002 FACCSM/SITE SUPPORT	16%
SYSTEM SECURITY CERTIFICATIONS	8%
CIO SUPPORT/MISC	18%

RISK ASSESSMENTS

PWS Para	Requirement	Risk*	Assessment
1.3.1	System Architect Coordination Meeting	1	Unknown if Purchase of HW has been addressed or the location of server for database. IA controls need to be addressed.
1.3.2	Testing GOTS/COTS Systinet	2	Registry and Repository server components appear to be on pace for acceptance, however Workbench client software currently not working with Siteminder. The issue is still being worked.

Monthly Summary Report

PWS Para	Requirement	Risk*	Assessment
1.3.9	UDDI Registry IATT/ IATO/ ATO System Architect IATT/IATO/ATO	1	HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.
1.3.12	ColdFusion 4.5	1	If transition to AMC network happens before Dreamweaver SW is approved and installed, Front-end applications that depend on ColdFusion will not work.
1.3.12	Federal Desktop Core Configuration (FDCC)	1	Need IE 7.0 to test Front-end applications for compatibility. Don't want applications to stop working if IE 7.0 has something different than current IE.

*0=n/a, 1=low, 2=medium, 3=high



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

August 7, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

**Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045**



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Cost/Status Report
8	June 10, 2009	Monthly Cost/Status Report
9	July 10, 2009	Monthly Cost/Status Report
10	August 7, 2009	Monthly Cost/Status Report

Authors:

(b)(6)

Project Managers, Ross Technologies,

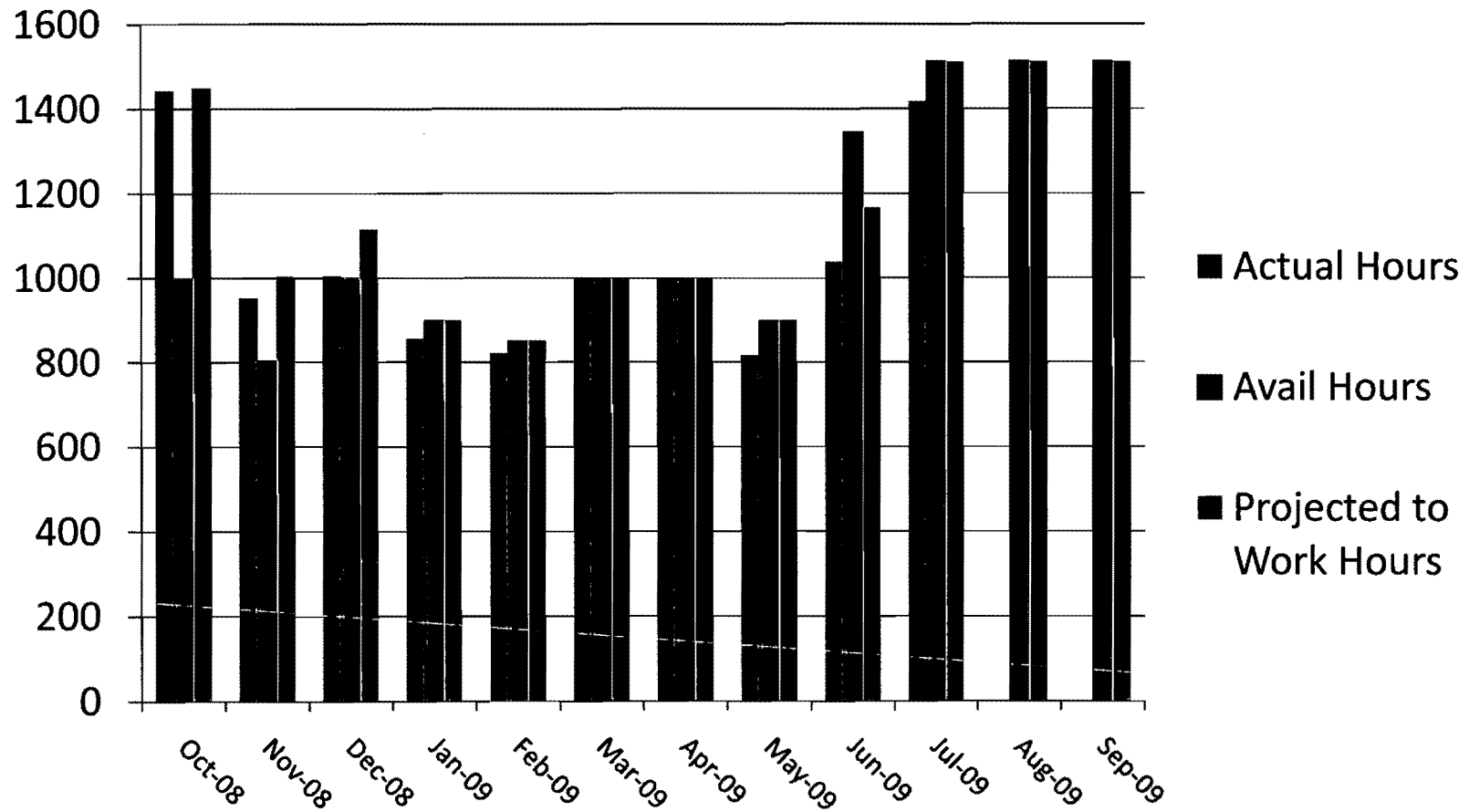
Quality Control Review

(b)(6)

Ross Technologies

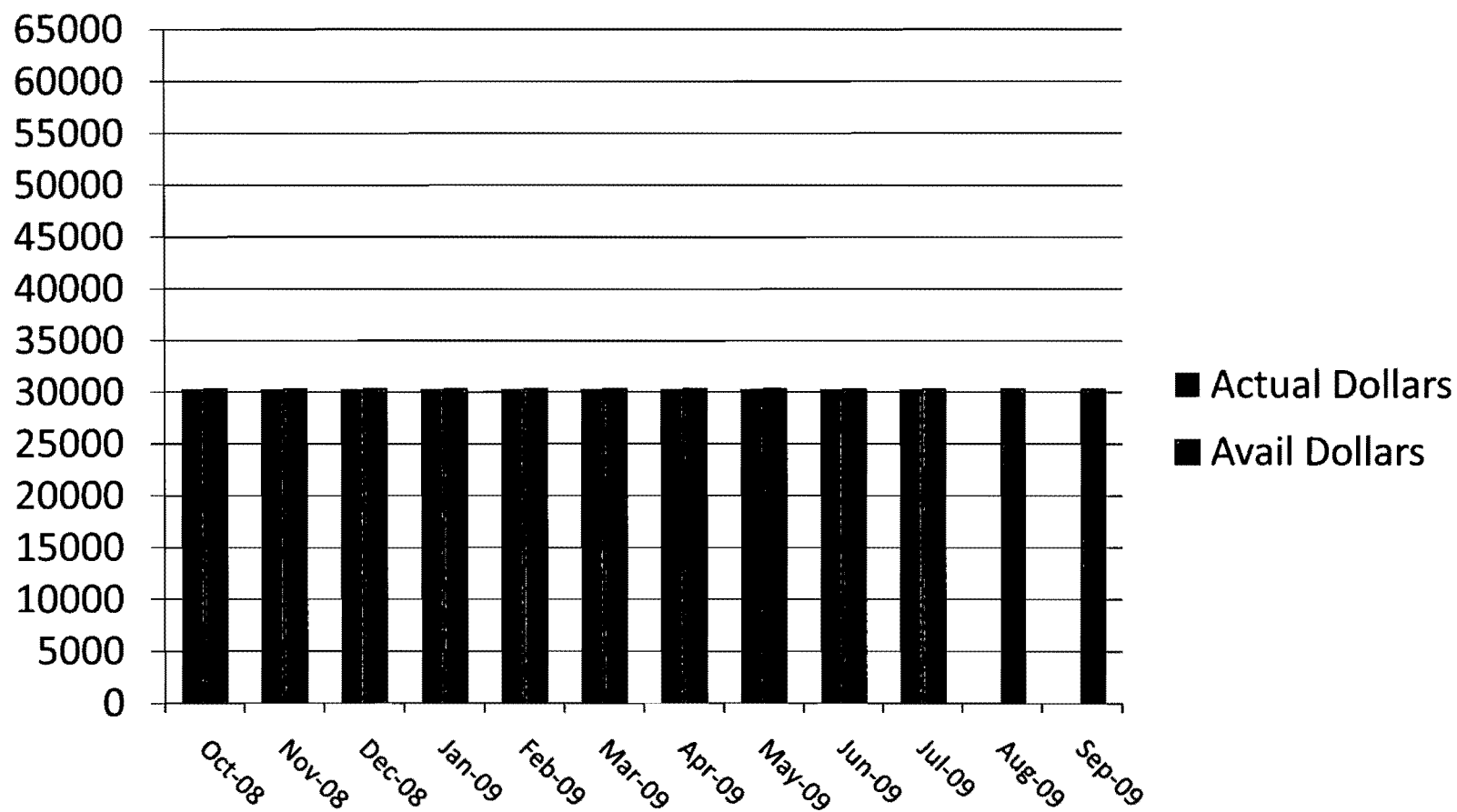


Resource Status (Hours)



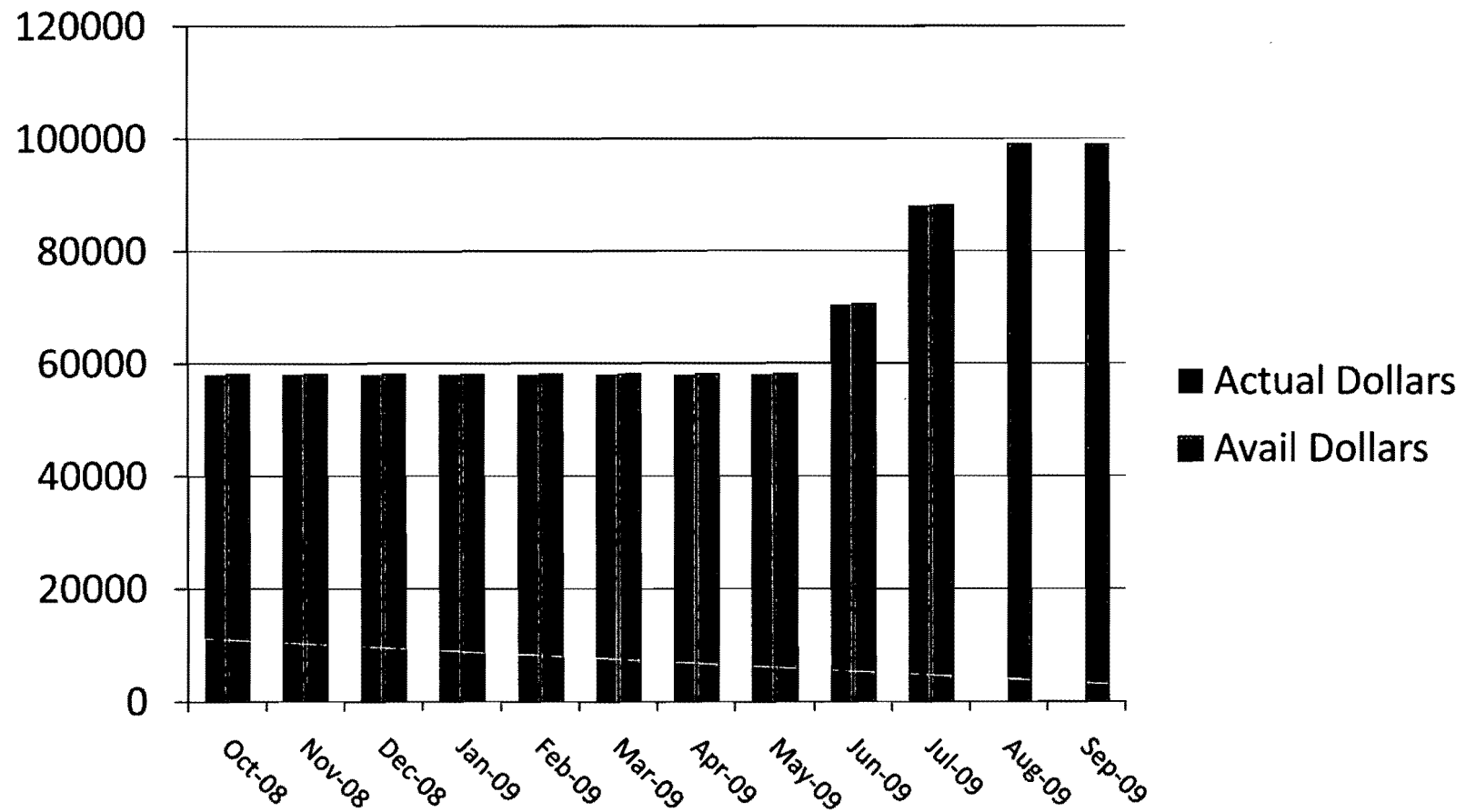


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)





Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

August 7, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Aug 7, 2009



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Resource Utilization Report
8	June 10, 2009	Monthly Resource Utilization Report
9	July 10, 2009	Monthly Resource Utilization Report; new PWS
10	August 7, 2009	Monthly Resource Utilization Report;

Author:

(b)(6)

Project Managers, Ross Technologies

Quality Control Review

(b)(6)

Ross Technologies

Aug 7, 2009



Document Change History

This Utilization Summary Report reflects changes needed according to the Modification 1 to the IRMDR Contract on June 19, 2009.

Previous Utilization Reports had 5 Slides depicting the level of effort for 5 task areas. Due to better depiction of the tasks in the modified task order, only two slides are presented. Slide 4 shows all of the Task Areas and Slide 5 shows the several Task Areas rolled up under the title CIO Support/Misc.

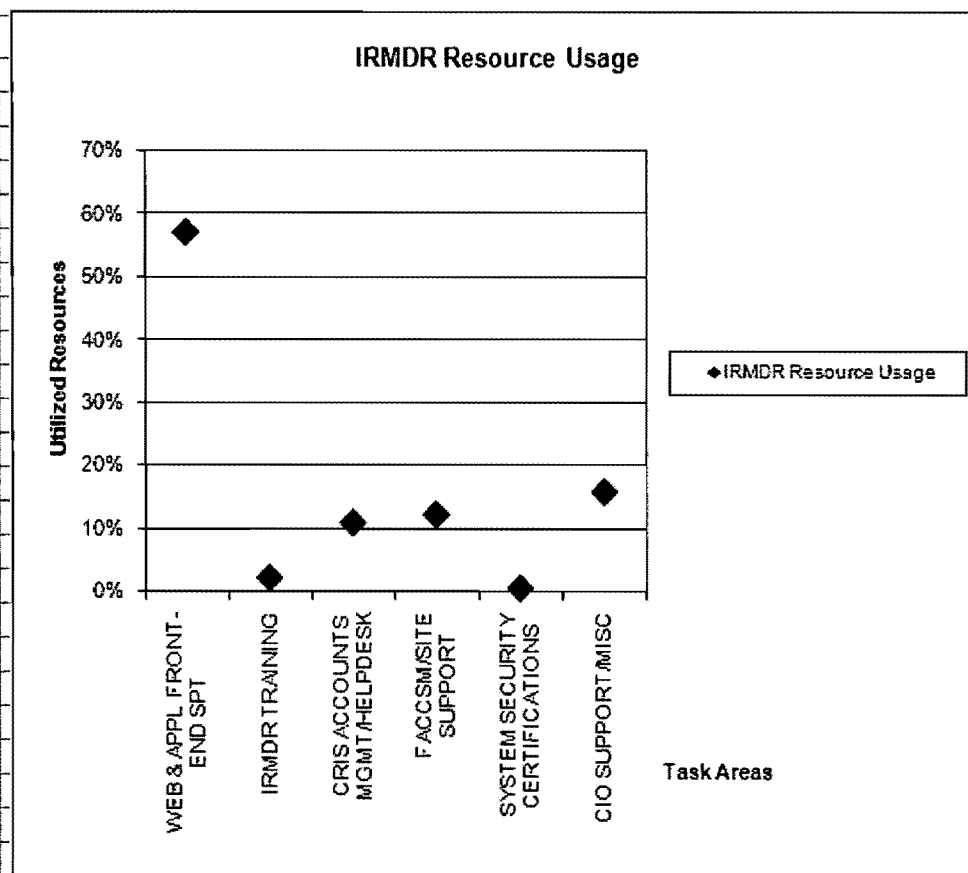
- Web & Application Front-end Support includes the task area of SW Maintenance.
- IRMDR Training is separated as a task area and should increase in the coming months.
- CRIS Accounts Management and Helpdesk are combined since the functions are so closely related it's time consuming to track effort separately.
- System Security Certifications is newly separated task area.



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (7 Aug 09)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	57%
IRMDR TRAINING	2%
CRIS ACCOUNTS MGMT/HELPDESK	11%
FACCSM/SITE SUPPORT	12%
SYSTEM SECURITY CERTIFICATIONS	1%
CIO SUPPORT/MISC	16%
	100%

During July 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.

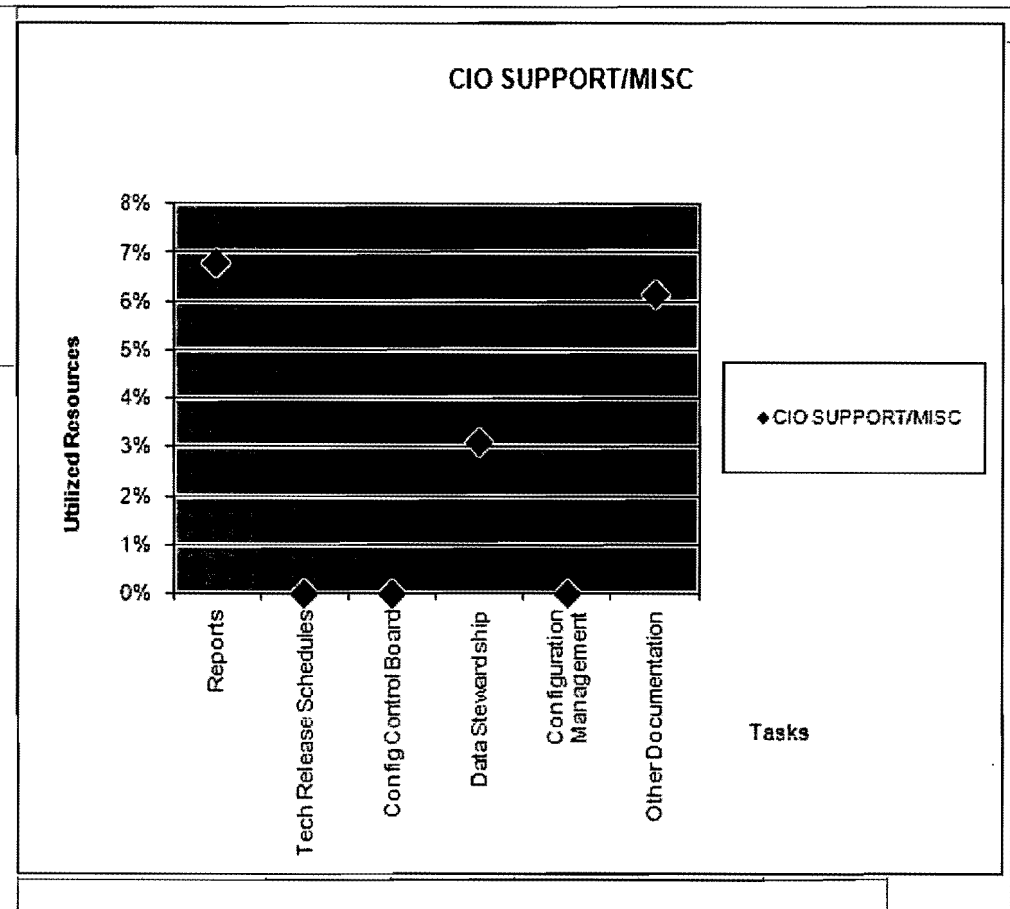




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (7 Aug 09)

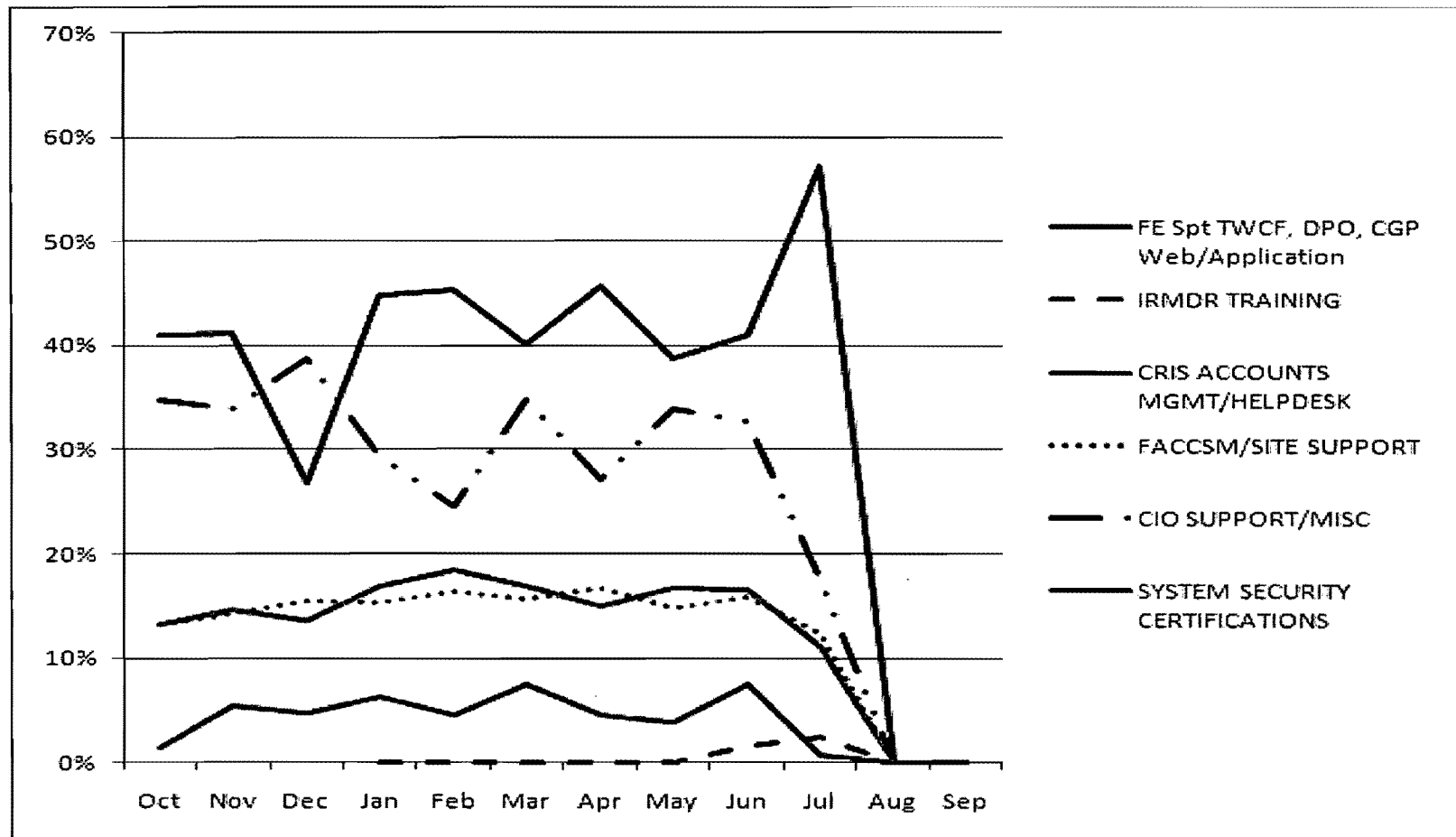
CIO SUPPORT/MISC	16%
Reports	7%
Tech Release Schedules	0%
Config Control Board	0%
Data Stewardship	3%
Configuration Management	0%
Other Documentation	6%

During July 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.





Information Resource Management Data Repository Tool Suite Resource Utilization Trends FY09



Jan 9, 2009

Amphib
R

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

July 10, 2009



Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Amphib
R

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final
7	5/8/2009	April 2009 Summary of Activities Final
8	6/10/2009	May 2009 Summary of Activities Final
9	7/10/2009	June 2009 Summary of Activities Final, New format for Mod 1 to PWS

Author:

(b)(6)

Ross Technologies

Quality Control Review

(b)(6)



Ross Technologies

Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
DATE: July 10, 2009	




ACTIVITIES CONDUCTED and RESULTS

PWS Requirement/Background Info	Outcome/Issue	Risk
Reports PWS Para 1.3.1		
MEETINGS: Security Stand Down Training Systinet BAH & Ross Coordination Meetings  Ross/BAH Meeting Minutes Jun 16  Ross/BAH Meeting Jun 10	<p>FACCSMs attended the classified Security Stand Down Training. No minutes or handouts allowed.</p> <p>At first weekly status meeting BAH and Ross each provided status of their work thus far. On Workbench issue, BAH may be able to provide a patch that was developed, pending HP response. BAH may also have virtual machine images of their "sandbox" environment that could be used by all—BAH installing latest versions of Systinet and OAS.</p>	0
CRIS User Outreach Meetings	<p>Conducted 2 meetings with J6-IM and XR POCs in order to review possibility of automating the J6-XP "Spend Plan" process and data in CRIS. Conducted follow-on meeting with J6-IM and XR POCs. Take-away was to have (b)(6) provide example data, SQL, and slide deck to (b)(6) of the data modeling team and (b)(6) of the front-end team.</p>	0

2

<p>Testing GOTS/COTS Systinet</p> <p>Background/Outstanding issues:</p> <ol style="list-style-type: none"> 1. We will provide J6-OIP additional information: <ol style="list-style-type: none"> a. Technical Password policy details. b. All major dependent applications and versions (JDK, JRE, Apache, etc.). c. Network Architecture of the program involving ports and protocols used in all communication paths. 	<p>Latest Issues:</p> <ol style="list-style-type: none"> 2. Status and coordination meeting was held with Government, BAH, and Ross POCs. Building of DPO developer website and its transitioning to Ross was discussed. Scheduling of weekly BAH & Ross coordination meeting was established. 3. HP Workbench issues with Siteminder: Some files that Workbench uses were identified by J6-AD, and a possible and/or partial workaround may involve "manually" pushing and pulling the files from client to server instead of Workbench performing that task. HP support indicated that a new version of Workbench (due out in a couple months) would probably address issues—however, the new version will likely not be backward compatible to Systinet 3.10 and a new version expected in August. Attempts are being made to work with HP to see if the issue can be addressed in other ways. 4. The UNIX-SRR script / scan was completed by J6-OMW and the results were forwarded to Security, on 6/12. OMW received a partial list from OIP late 6/16 and are expecting further comments. The UNIX-SRR script evaluates the configuration against DISA STIGs, which is distinct from what the normal scan security accomplishes. OMW has started correcting the items identified. OMW is unsure if there will be subsequent rounds of running the UNIX-SRR scripts. J6-OMW is still correcting the items identified by J6-OIP stemming from running the UNIX-SRR scripts. 	<p>2</p>
---	--	----------

Monthly Summary Report


Configuration Control Board PWS Para 1.3.3		
<p>IRMDR CCB</p>  <p>CCB minutes 3 Jun</p>  <p>CCB minutes Jun 10</p>  <p>CCB minutes 24 Jun</p>	<p>CCB did not meet weeks of 27 May and 17 Jun</p> <p>Approved the following requirements:</p> <ul style="list-style-type: none"> • #226 IRMLDM CCR# 200906171215 • #222 Export Req List to Excel • #220 Add JDDA-E Intellipedia Link on the CRIS Home Page • #77 RqMT Save Draft Capability <p>Other discussion:</p> <ul style="list-style-type: none"> • The CDT and Decode project may entail new interfaces with CRIS and a new requirement may be generated to support this. 	0
Front End Support (Web/Application) PWS Para 1.3.4		
IRMDR requirements	<p>7 requirements finished during Jun:</p> <ul style="list-style-type: none"> - #77 RqMT Draft Requirement saves – coding has been completed and ready for release. Testing by user went well. Release 2 July 09. - #221 RqMT Stop light changes. - #220 Add link for JDDA-E. - #222 Export Req List to Excel. - #224 New Column: Last Updated. - #225 Add Email Involved functionality to launch MS Outlook and send an email to the 'Requirements Management Team. - # 232 CRITR Changes to Interoperability. 	0
Data Stewardship PWS Para 1.3.5		
<p>Functional Database Mgmt:</p> <p>Coordinate</p> <ul style="list-style-type: none"> • LDM/PDM design & coding changes • backup & recovery 	NO UPDATES	0

Monthly Summary Report



Lead Data Stewardship	<p>Worked with data modelers and D2GIM to modify and populate the Initiatives table and data. Continued Cleaning and loading data to support the D2GIM (aka DEMIT) application. Data is not coming in a loadable format. Having to do considerable cleaning/updating prior to loading.</p> <p>Worked on completing the EPIID population. New data added to number of records requiring EPIID.</p> <p>Met with Ms Song on Documentation subject area for TA. I will be the alt to (b)(6)</p> <p>Still correcting errors with Activities numbering schema encountered in BEA 6.0 load. Errors stem from Business Enterprise Agency (BEA) updates and changes to add or delete operational activities and they don't change all the child activities associated with the parent activity. Compounding the problem is the lack of consistency between DOD IT Portfolio Repository (DITPR) and BEA versions of the activities. J6-AO and IM are working with their BEA and DITPR counterparts to correct the problems. Still awaiting final BEA 6.0 reconciliation.</p> <p>Worked with AMC IRC crew to improve their access to POC updates for their application.</p> <p>Entered several new AIS to support the RDPS application. Seems like they are rediscovering the application.</p>	0
-----------------------	---	---

Monthly Summary Report

Accounts Management PWS Para 1.3.6		
Account Administration	<ul style="list-style-type: none"> - Created 29 accounts - Modified 55 accounts - Validated 71 accounts* - Deleted 17 inactive accounts - Completed verifying all SDDC accounts with new SDDC POC. (b)(6) (replaced (b)(6) (b)(6) - Attended meeting about ODBC accounts rules with Rod Provided Quarterly User Report 	0
Help Desk Support PWS Para 1.3.7		
User Support	<ul style="list-style-type: none"> - Assisted 353 customers - Unlocked verified 67 accounts - Reset 7 passwords - Troubleshoot/restored 17 trouble ticket problems with helpdesk 	0
Documentation PWS Para 1.3.8 and 1.3.11		
Publications:  Publications Timeline	IRMDR Accounts Management OI published. IAO Guide published.	0
System Security Requirements PWS Para 1.3.9		
UDDI Registry IATT/ IATO/ ATO System Architect IATT/IATO/ATO	Completion pending location of servers and assignment to system administrators. About 50 % of IA controls can be answered now but remaining controls depend on acquiring server and getting server located and assigned to system administrators.	1
IRMDR Training PWS Para 1.3.10		
AMC Training Request	Prepared for AMC GATES PMO training scheduled for July 6	0

Monthly Summary Report

FACCSM PWS Para 1.3.12		
<p>Hardware/Software Service Background: All building 1961 printers assessed as large population community printers. No hardware issue to troubleshoot that warrants upgrade, so this is a new hardware requirement and requires CSRD.</p> <p>ColdFusion 4.5 Background: Older Cold Fusion software would not approve for AMC network. FACCSM submitted ACSRD (#2009-8209) for the purchase and testing of 6 Dreamweaver CS4 licenses to replace Cold Fusion 4.5.</p> <p>IBM Rational System Architect</p>	<p>FACCSM spoke with (b)(6) after a month and he said to drop the issue for now. It may be brought up again at a later date.</p> <p>- The CSRD is now in the J6-XCT queue. Spoke with Jeff Shields in the testbed. He stated that they have the software and testing will take place based on resource availability.</p> <p>FACCSM completed a CSRD for purchase of IBM Rational System Architect software. The CSRD was reviewed by Mr. Rodriguez prior to entering into the ACSRD program. FACCSM has been monitoring the progress of CSRD 2009-8292 (IBM Rational System Architect Software Purchase). The CSRD has been through J6-XR, J6-XCT, J6-OIP, J6-OMN and is currently back in the J6-XR queue.</p>	1
<p>Federal Desktop Core Configuration (FDCC) Background: By 31 Dec2009, all USTRANSCOM computers must be configured with MS Vista, Internet Explorer 7 and MS Office 2007</p>	<p>FACCSMs met to discuss a plan for when the mandated FDCC is implemented by 31 Dec 2009. FACCSMs will make sure that all J6-A workstations meet the minimum requirements for Internet Explorer 7 and MS Vista. MS Office 2007 is already on J6-A workstations.</p>	1

Monthly Summary Report

LAN accounts	Requested 3 Unclassified LAN accounts via AARS for new J6-AD contractors.	0
CRIS ODBC access	Assisted 2 new J6-AD contractors with the form 2875 that needs to be completed for Classified LAN accounts. Assisted 2 users with establishing ODBC access to CRIS production database. FACCSM provided (b)(6) with a list of all users that have ODBC access to CRIS Production and Development databases.	
USTC LAN User Account Status BACKGROUND: (b)(6) (375 th CS/SCUN) sent a list of three J6-A users that had not accessed their Unclassified accounts in over 45 days. Requested status by COB 4 June.	FACCSM provided (b)(6) account status.	0
Printer supplies	Inventoried and ordered printer supplies. Sent e-mail advising all color printer users to be judicious in using the color printers when only printing black and white because the need for black ink cartridges outpaced the supply.	0

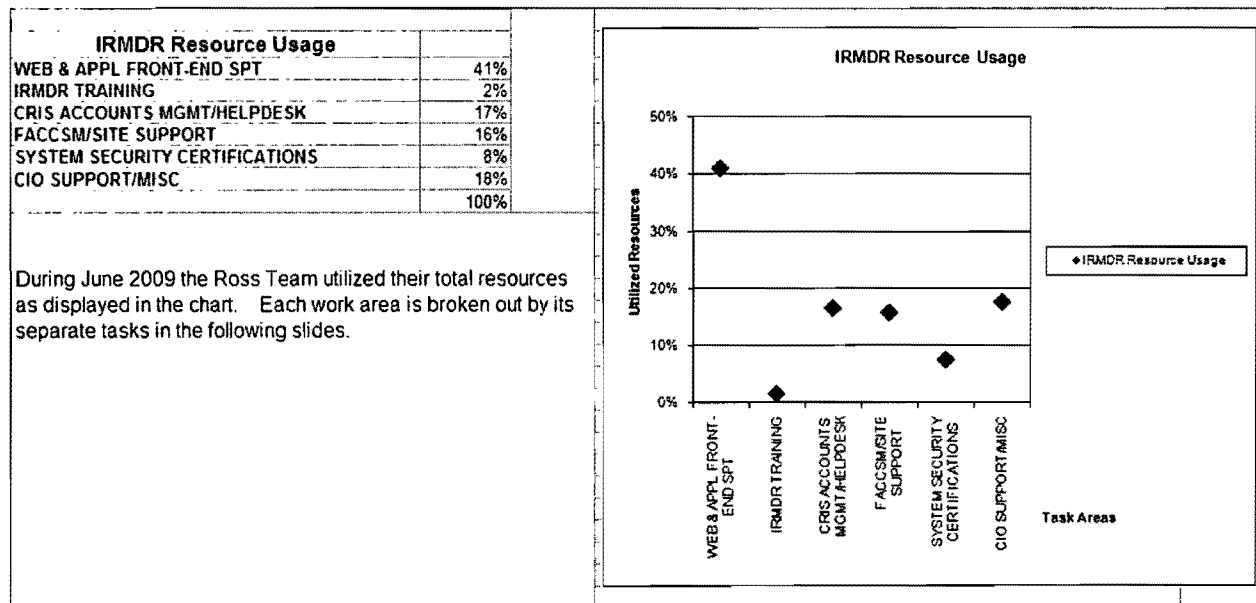
DELIVRABLES

Deliverable/PWS para	Dues Date	Date Delivered
WAR para 1.2	June 3	Jun 3
WAR para 1.2	June 10	Jun 10
WAR para 1.2	June 17	Jun 17
WAR para 1.2	June 24	Jun 24
Monthly Summary Report para 1.2	June 10	June 10
Monthly Cost, Status Report para 1.2	June 10	June 10
Monthly Resource Utilization Report para 1.2	June 10	June 10
CCB Board meeting minutes	June 4	June 3
CCB Board meeting minutes	Jun 11	Jun 10
CCB Board meeting minutes	June 25	June 24

Monthly Summary Report

Deliverable/PWS para	Dues Date	Date Delivered
J6-IM New Requirement Meeting minutes	June 29	June 30
System Architect Meeting Minutes	Jun 19	June 19
Ross/BAH Coordination Meeting minutes	June 11	June 11
Ross/BAH Coordination Meeting minutes	June 17	June 17

WORKLOAD REPORT



Last Month's workload was:

WEB & APPL FRONT END SPT	39%
CRIS ACCOUNTS MGMT/HELPDESK	18%
CLIN 0002 FACCSM/SITE SUPPORT	15%
CIO SUPPORT/MISC	29%

Monthly Summary Report

RISK ASSESSMENTS

PWS Para	Requirement	Risk*	Assessment
1.3.1	System Architect Coordination Meeting	1	Purchase of HW has not been addressed nor the location of server for database. IA controls need to be addressed.
1.3.2	Testing GOTS/COTS Systinet	2	Registry and Repository server components appear to be on pace for acceptance, however Workbench client software currently not working with Siteminder. The issue is still being worked.
1.3.9	UDDI Registry IATT/ IATO/ ATO System Architect IATT/IATO/ATO	1	HW needs to be in place, SAs assigned, procedures implemented before IA Controls can be answered.
1.3.12	ColdFusion 4.5	1	If transition to AMC network happens before Dreamweaver SW is approved and installed, Front-end applications that depend on ColdFusion will not work.
1.3.12	Federal Desktop Core Configuration (FDCC)	1	Need IE 7.0 to test Front-end applications for compatibility. Don't want applications to stop working if IE 7.0 has something different than current IE.

*0=n/a, 1=low, 2=medium, 3=high



Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

July 10, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Jul 10, 2009



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Resource Utilization Report
8	June 10, 2009	Monthly Resource Utilization Report
9	July 10, 2009	Monthly Resource Utilization Report; new PWS

Author:

(b)(6)

Project Managers, Ross Technologies

Quality Control Review

(b)(6)

Ross Technologies

Jul 10, 2009



Document Change History

This Utilization Summary Report reflects changes needed according to the Modification 1 to the IRMDR Contract on June 19, 2009.

Previous Utilization Reports had 5 Slides depicting the level of effort for 5 task areas. Due to better depiction of the tasks in the modified task order, only two slides are presented. Slide 4 shows all of the Task Areas and Slide 5 shows the several Task Areas rolled up under the title CIO Support/Misc.

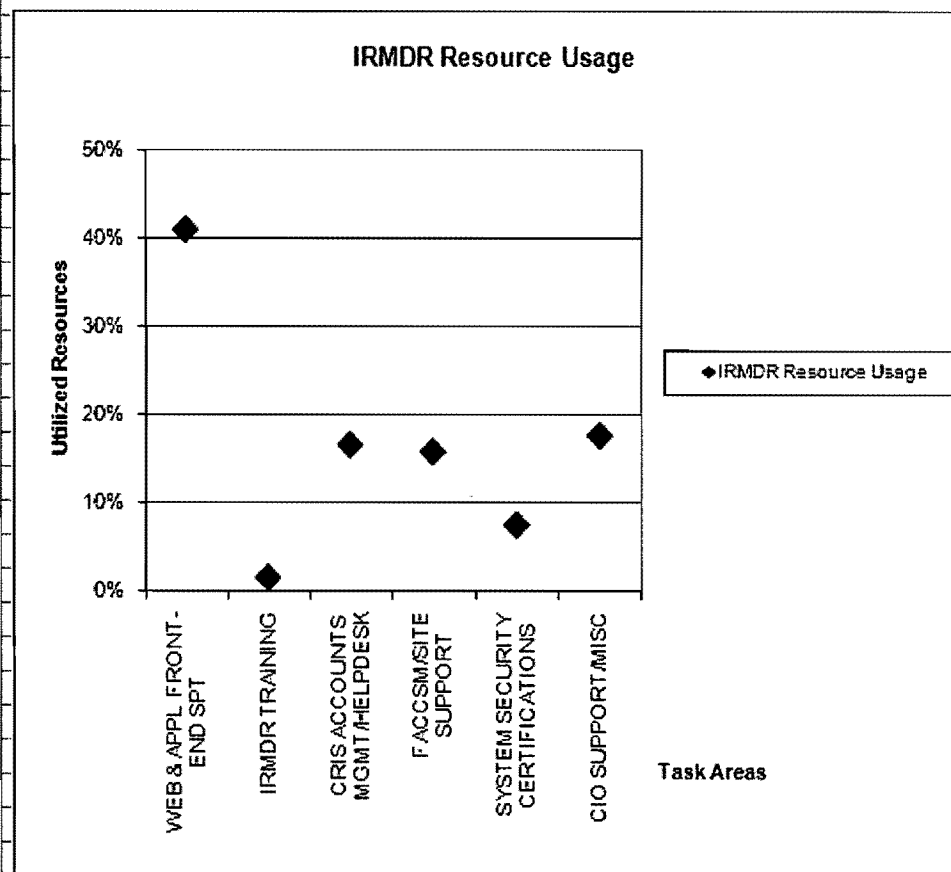
- Web & Application Front-end Support includes the task area of SW Maintenance.
- IRMDR Training is separated as a task area and should increase in the coming months.
- CRIS Accounts Management and Helpdesk are combined since the functions are so closely related it's time consuming to track effort separately.
- System Security Certifications is newly separated task area.



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jul 09)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	41%
IRMDR TRAINING	2%
CRIS ACCOUNTS MGMT/HELPDESK	17%
FACCSM/SITE SUPPORT	16%
SYSTEM SECURITY CERTIFICATIONS	8%
CIO SUPPORT/MISC	18%
	100%

During June 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.

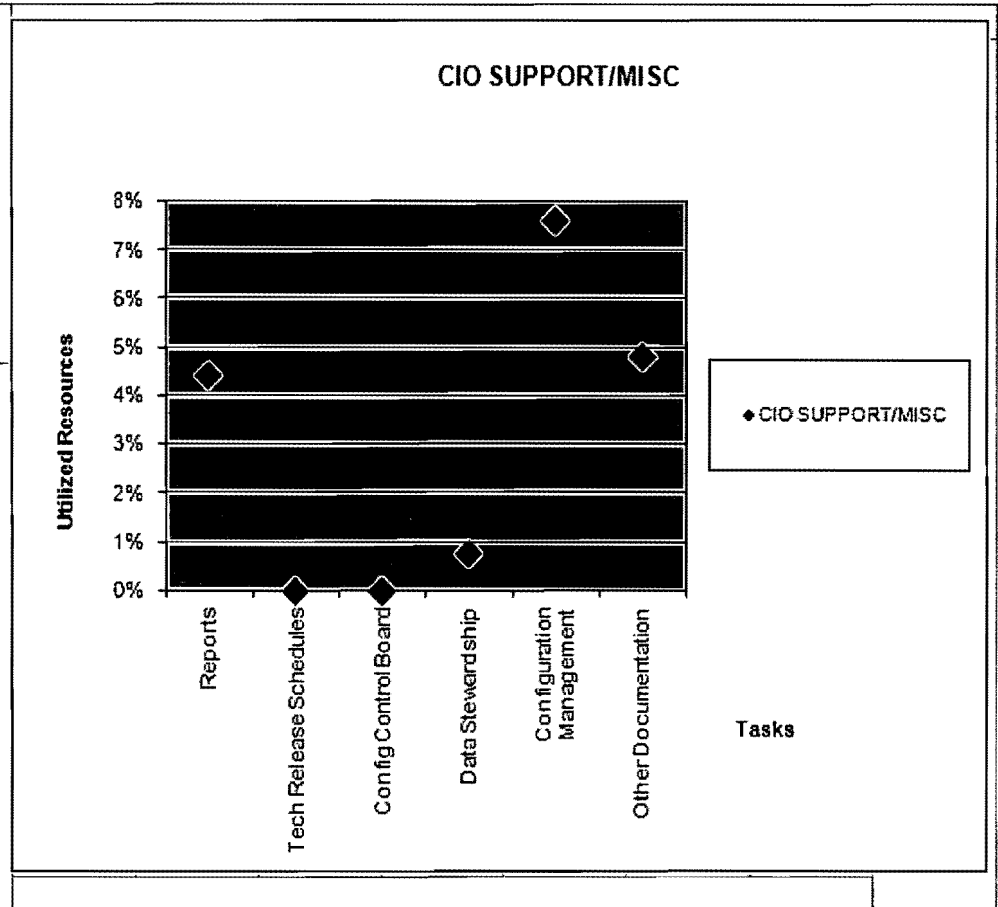




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jul 09)

CIO SUPPORT/MISC	18%
Reports	4%
Tech Release Schedules	0%
Config Control Board	0%
Data Stewardship	1%
Configuration Management	8%
Other Documentation	5%

During June 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.





Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

July 10, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

**Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045**



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Cost/Status Report
8	June 10, 2009	Monthly Cost/Status Report
9	July 10, 2009	Monthly Cost/Status Report

Authors:

(b)(6)

Project Managers, Ross Technologies,

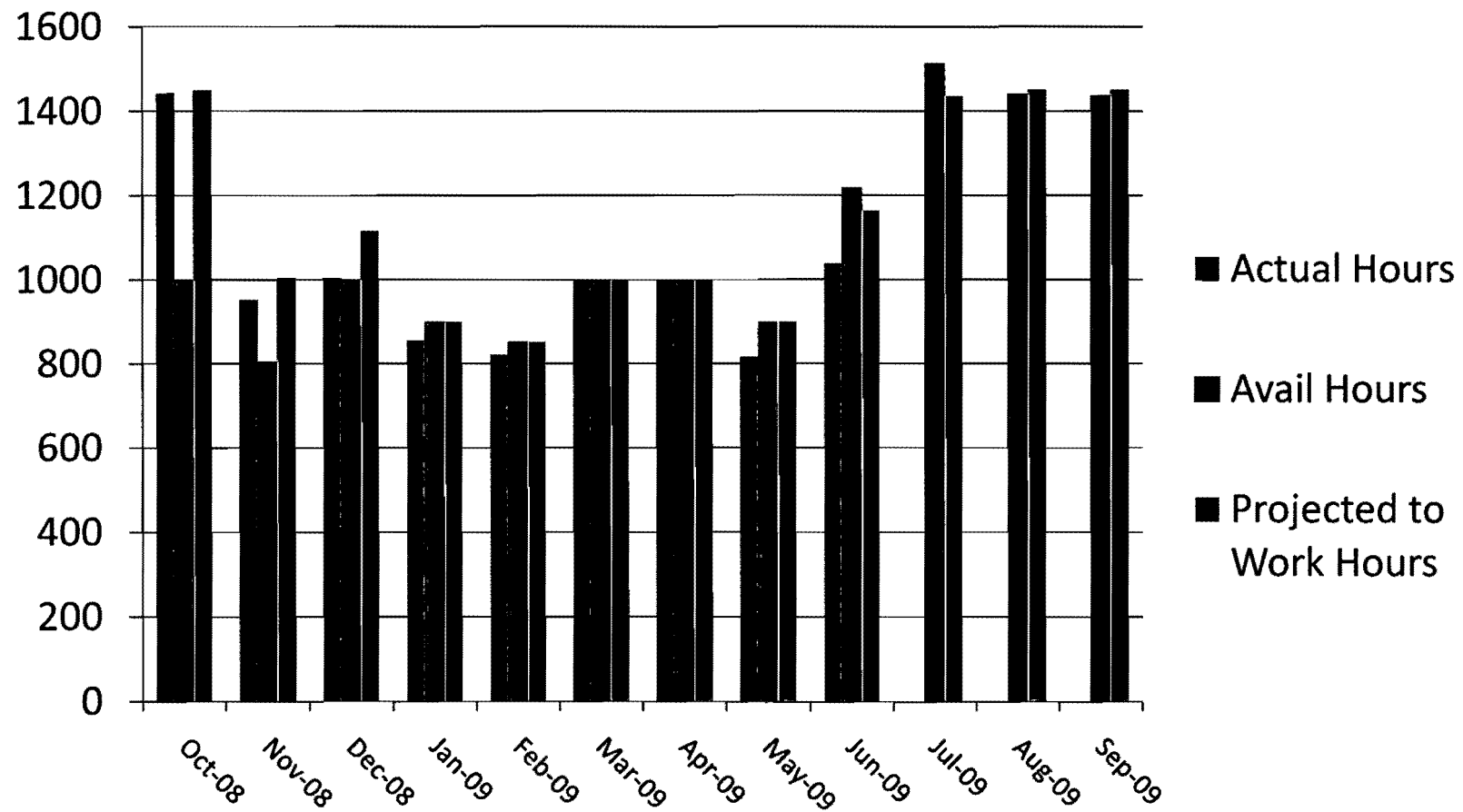
Quality Control Review

(b)(6)

Ross Technologies

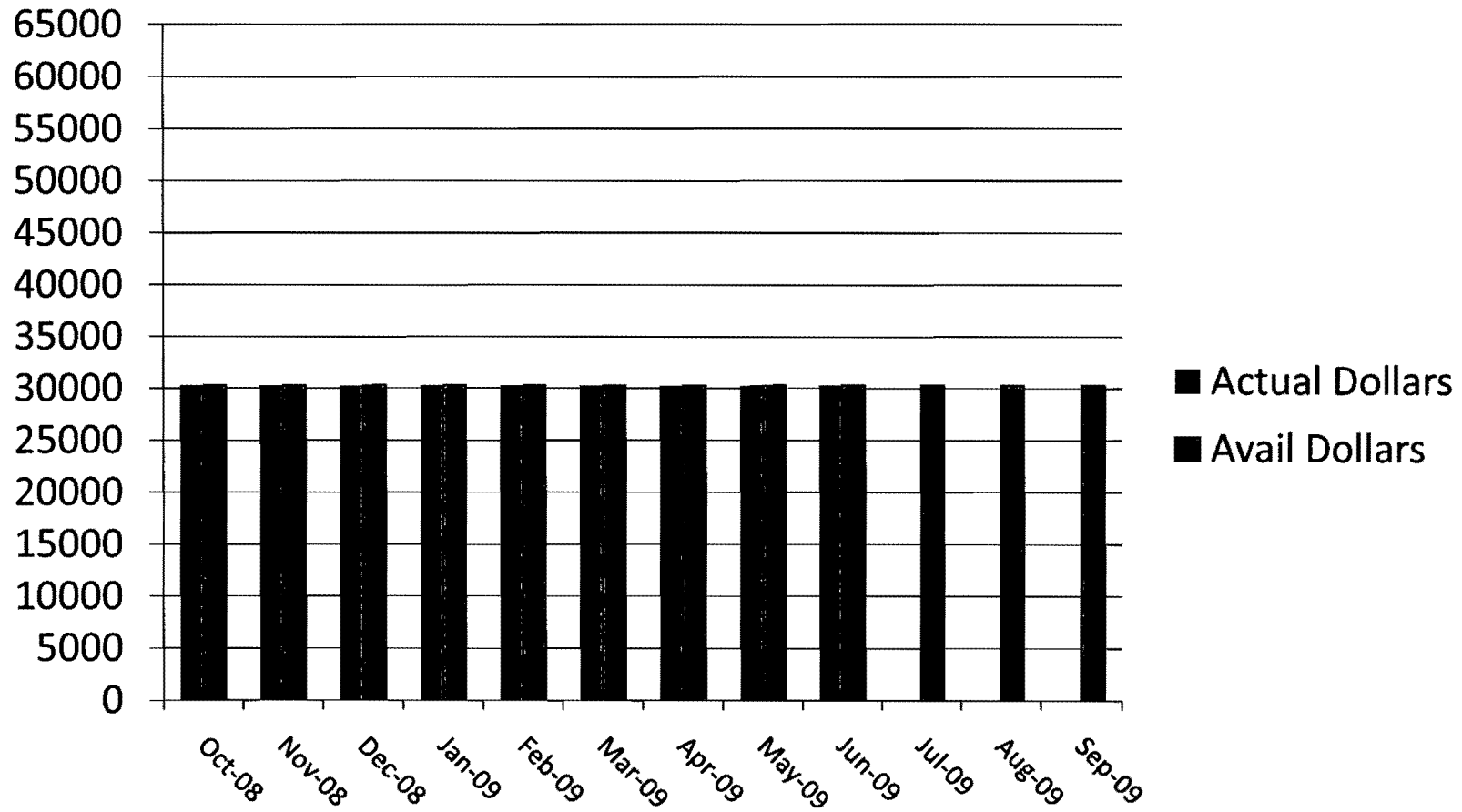


Resource Status (Hours)



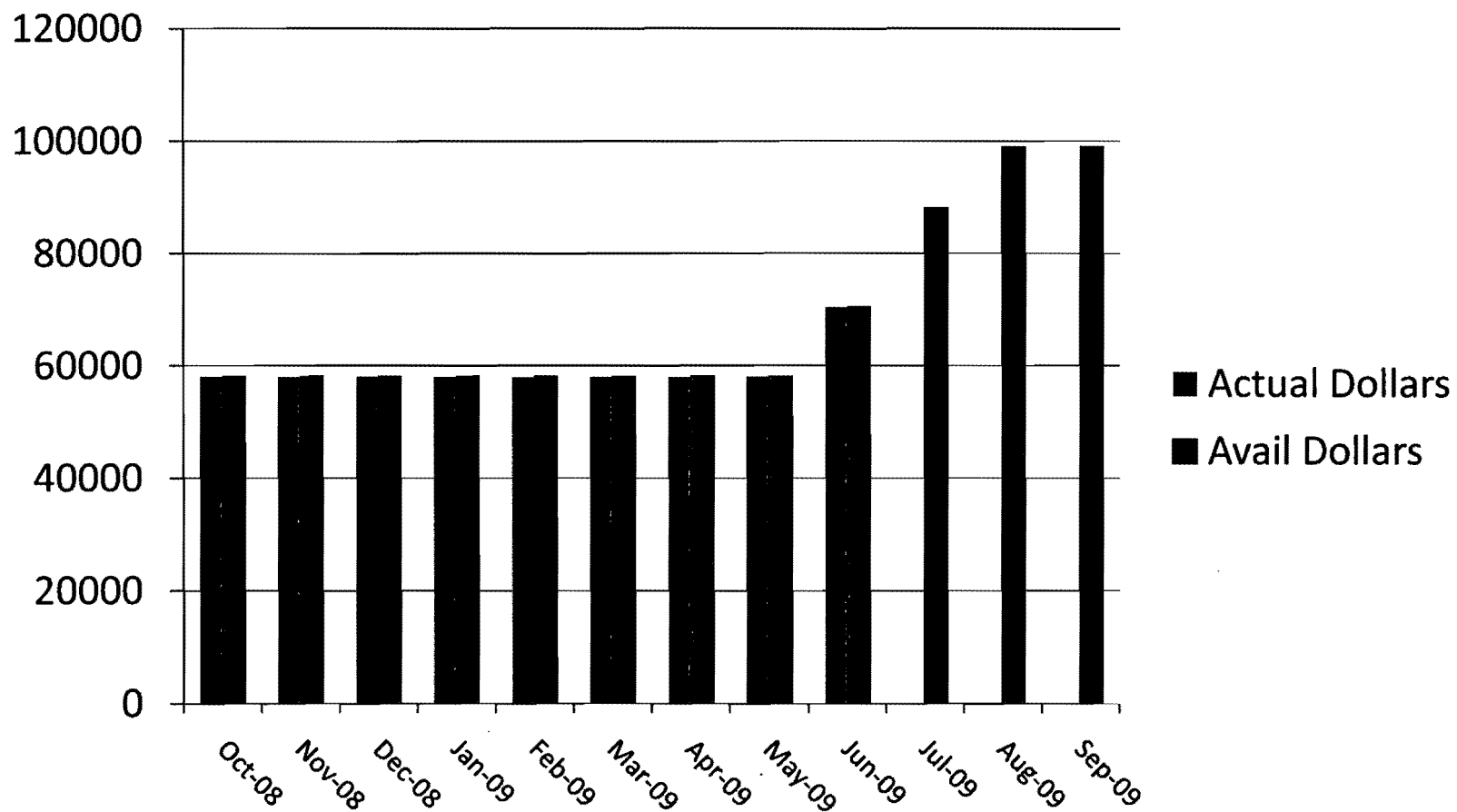


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)



Acropolis

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

June 10, 2009



Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final
7	5/8/2009	April 2009 Summary of Activities Final
8	6/10/2009	May 2009 Summary of Activities Final

Author:

(b)(6) 229-3458
Ross Technologies

Quality Control Review

(b)(6) 532-1983
Ross Technologies


Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
DATE: June 10, 2009	

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	<p>5 requirements finished during May:</p> <ul style="list-style-type: none"> - # 211 Update Ad Hoc and Wild Card Reports - # 215 Display POC Org Information - # 214 Change EPfM POC to Req POC - # 216 CCB Charter – New Charter was posted on line for IRMDR. - # 217 Alter Edit RqMT Comments
Maintaining	<ul style="list-style-type: none"> - 2 production errors fixed and 8 customer assists provided during this period - Met with (b)(6) and his crew to discuss what has to be done to get USTRANSCOM people with a valid CAC into CRIS. RESULT: No extra coding has to be done for this to happen.
IRMDR Certification & Accreditation PWS Para 1.4.5	
UDDI Registry IATT/ IATO/ ATO	<p>No change: 78% of controls are done. We need System Administrators assigned to SYSTINET to answer more of the IA controls. Meeting by (b)(6) with (b)(6) (Ross), (b)(6) (BAH) and (b)(6) (BAH) reference collaboration on Systinet risk analysis. They are doing the IA Controls for their Sandbox version.</p>

Monthly Summary Report




Significant Event	Outcome/Issue
IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
<p>Documentation Timeline Documentation Review Timeline Systinet Documents Schedule</p>  <p>Publications Timeline</p>	<p>-Conducted Data Steward briefing on 18 May for opening CRIS to USTRANSCOM users. No "push-back" was received. Drafted changes to Accounts Management OI that incorporate the Open access to CRIS procedures. Vetted w/ (b)(6)</p> <p>Provided copy of IAO Guide for 1st vector check</p>
FACCSM PWS Para 1.5	
<p>Hardware/Software Service Background: Per (b)(6) FACCSM submitted ticket to helpdesk to have all building 1961 printers assessed by OMP to enable them as large population community printers. There are no hardware issues to troubleshoot to warrant upgrades therefore this is a new hardware requirement and requires a CSRD.</p> <p>Background: The 375th had problems with scanning older Cold Fusion software for approval to be on the AMC network. FACCSM submitted ACSRD (#2009-8209) for the purchase and testing of 6 Dreamweaver CS4 licenses to replace Cold Fusion 4.5.</p>	<p>The decision to submit the CSRD is waiting for (b)(6) to return. No change.</p> <p>- CSRD is still awaiting evaluation by J6-XI ((b)(6)). Sent (b)(6) email asking status of his evaluation. No response at end of reporting period.</p>
Toner Cartridge Inventory	<p>FACCSM performed inventory of toner cartridges on-hand. Submitted an order to (b)(6) to replenish cartridges in short supply.</p>
LAN accounts	<p>Requested Classified LAN and Unclassified LAN accounts via AARS.</p>

Monthly Summary Report



Significant Event	Outcome/Issue
IRMDR Accounts Management PWS Para 1.4.3	
<p>Account administration</p> <p>*Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.</p>	<ul style="list-style-type: none"> - Created 16 accounts - Created 3 Development account - Assisted 214 customers - Modified 19 accounts - Unlocked verified 35 accounts - Reset 5 passwords - Validated 35 accounts* - Troubleshoot/restored 17 trouble ticket problems with helpdesk - Deleted 23 inactive accounts - Created AARS accounts - Coordinated auth stoppage incident (ASD), sent after action report (i.e., CRIS key changes by (b)(6))
IRMDR Configuration Management PWS Para 1.4.4	
<p>Functional Database Management:</p> <p>Coordinate</p> <ul style="list-style-type: none"> • user roles access levels • LDM/PDM design & coding changes • backup & recovery • performance monitoring 	<p>NO CHANGE Only thing left to resolve is some graphics aren't working yet in the Web Statistics application using Cold Fusion products. J6-OMW is still working this. It's one of those "low pri going to take a while" efforts. There's no impact to users.</p>
<p>Lead Data Stewardship</p> <ul style="list-style-type: none"> • Stewards • Data Tables review 	<p>Started data load for BEA 6.0, finished 2 tables, with 4 more to go, then found out additional data required for HRMX not initially loaded by Architects, reload will be required when they finish.</p> <p>Met with (b)(6) and will be providing data support for TA, now starting.</p> <ul style="list-style-type: none"> - Talked with TA folks about initial load for upcoming TA. The number of hardware/software add requests has gone up. - Downloaded DITPR extract in preparation to do data compare. - Provided data to SDDC to help them map their operational activities to their interfaces for CDT. - Worked with IRC to correct some ORG records and add new AISs.

Monthly Summary Report

Significant Event	Outcome/Issue
IRMDR Tool Suite Support PWS Para 1.4	
<p>Systinet/UDDI implementation BACKGROUND: We have four servers in the test bed to use for Systinet setup and testing. There are an additional two servers in building 1900.</p>	<p>Systinet Repository and Registry Foundation were working and J6-OMD has indicated that patches and updates for both Oracle Application Server (OAS) and Oracle Database are now applied and working.</p> <p>- Testing is in progress for Systinet Repository and Registry Foundation and we are working with J6-OIP to provide necessary information for their review. J6-OMW is in the process of running scripts and various lock-downs in support of the OIP security review, and has also performed patches on the servers.</p> <p>Met with BAH May 12 to coordinate efforts going forward for "productionalizing" Systinet. He does not foresee many significant changes to the services after the initial build—possible one to five updates over the course of the next one to five years. The BAH Systinet sandbox will not be an exact replication of the J6-AD configuration in that BAH does not have the same hardware build. See embedded minutes from the meeting.</p> <p> Minutes of Ross/BAH meeting May 12</p>
IRMDR Tools Suite Metrics PWS Para 1.4.7.3	
<p>IRMDR Tool Suite Metrics</p> <ul style="list-style-type: none"> - Timeline for Documentation development - Time to create CRIS account - CRIS Account Manager activities by month - IA Controls completion toward ATO 	<p>Bimonthly IPR conducted May 4th</p> <p>  IRMDR IPR May 4 09 May 4 IPR Minutes</p>

Monthly Summary Report

Significant Event	Outcome/Issue
Meetings	
IRMDR CCB	<p>Approved the following requirements:</p> <ul style="list-style-type: none"> • #213 D2CAM Gaps Segment Update • #217 Alter Capability to Edit RqMT Comments • #218 Increasing field sizes - Min/Max lengths <p>Reviewed the status of the following open requirements:</p> <ul style="list-style-type: none"> • #77 RqMT Save Draft Capability <p>Clarification of the "8 Hours or Less & No Architecture Impact" Rule was sought; it was agreed that this would mean 8 hours total (front-end and back-end work, combined) for a requirement.</p>
CRIS User Outreach Meetings	Continued with ongoing semi-structured interview with key POCs and power users of CRIS.
Planned Work Focus	
Documentation	Continue to work the IRMDR Accounts Management OI by meeting with all Data Stewards to document their Data restriction requirements.
Data Steward Table Stewards	Monitor changes to front end applications to implement Open CRIS.
UDDI/Systinet ATO	Complete IA Control worksheets, develop necessary documents, work with BAH



Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

June 10, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

June 10, 2009



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Resource Utilization Report
8	June 10, 2009	Monthly Resource Utilization Report

Author:

(b)(6)

Project Managers, Ross Technologies

Quality Control Review

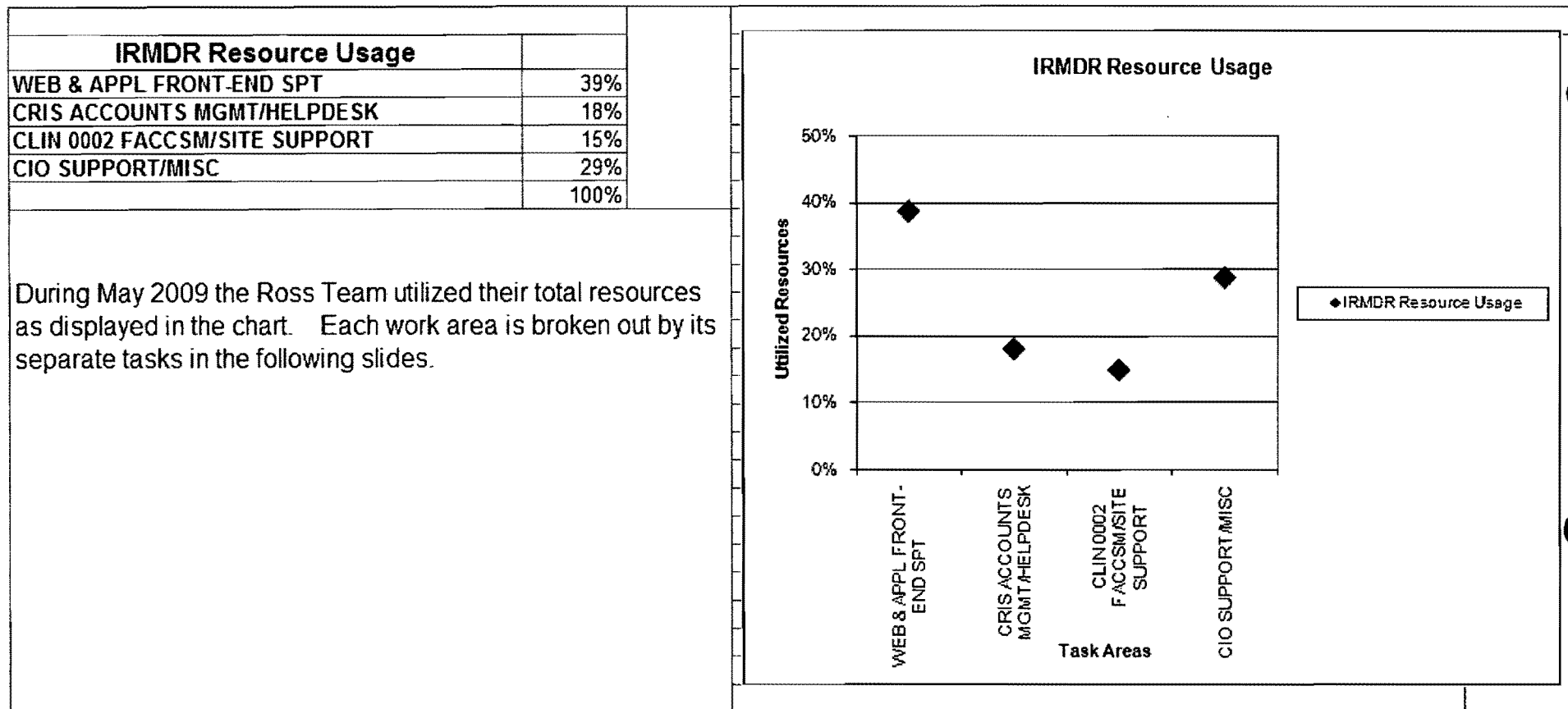
(b)(6)

Ross Technologies

June 10, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jun 09)



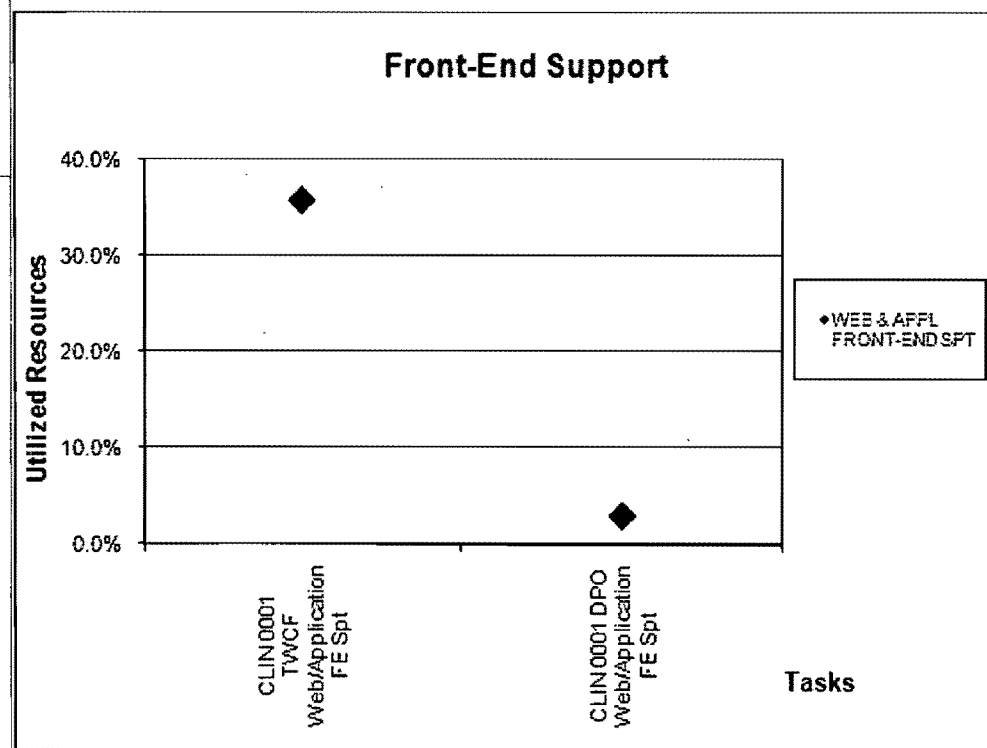
June 10, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jun 09)

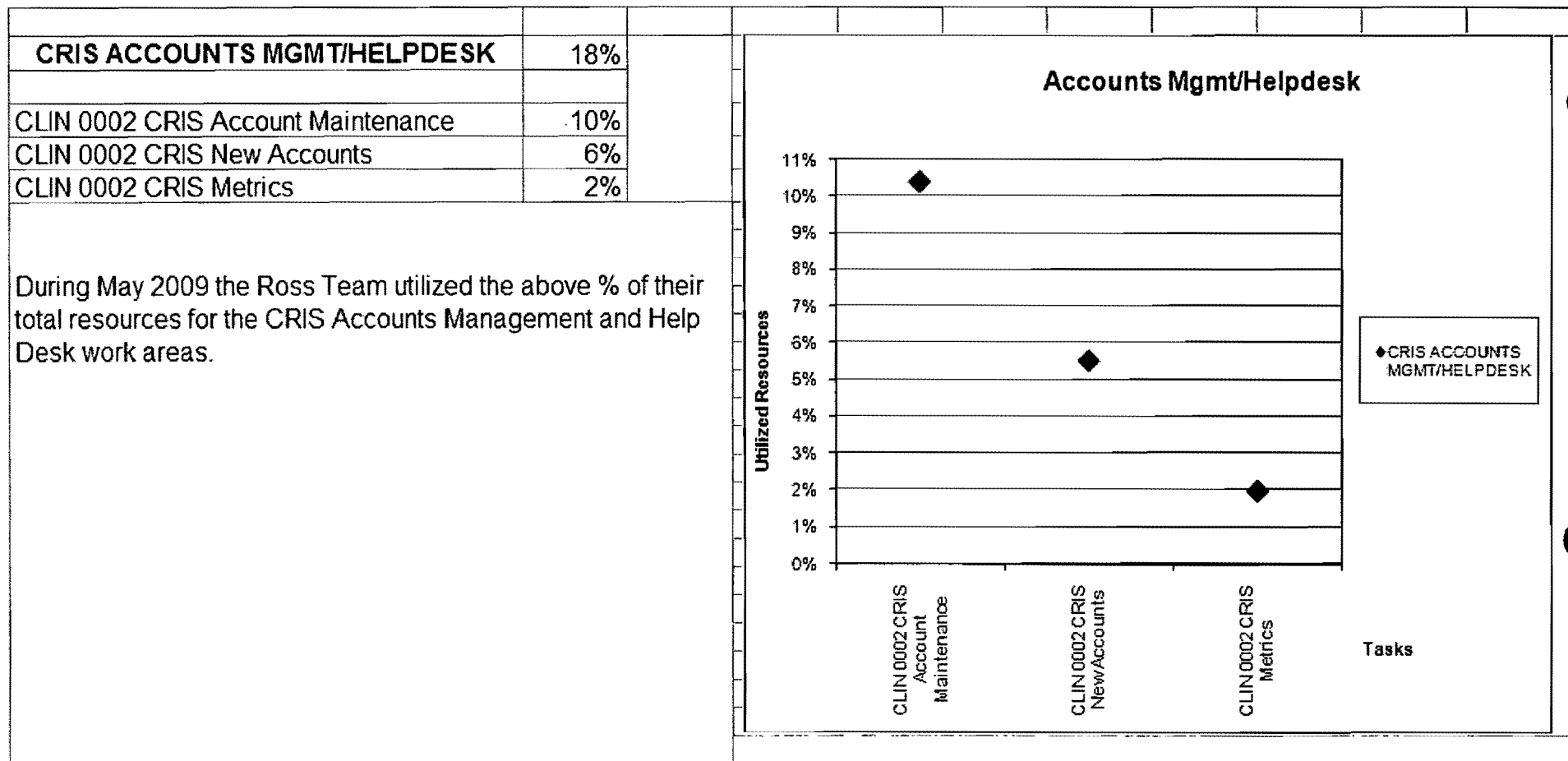
WEB & APPL FRONT-END SPT	39%
CLIN 0001 TWCF Web/Application FE Spt	36%
CLIN 0001 DPO Web/Application FE Spt	3%

During May 2009 the Ross Team utilized the above % of their total resources for the CRIS Web and Applications Front-End Support work areas.





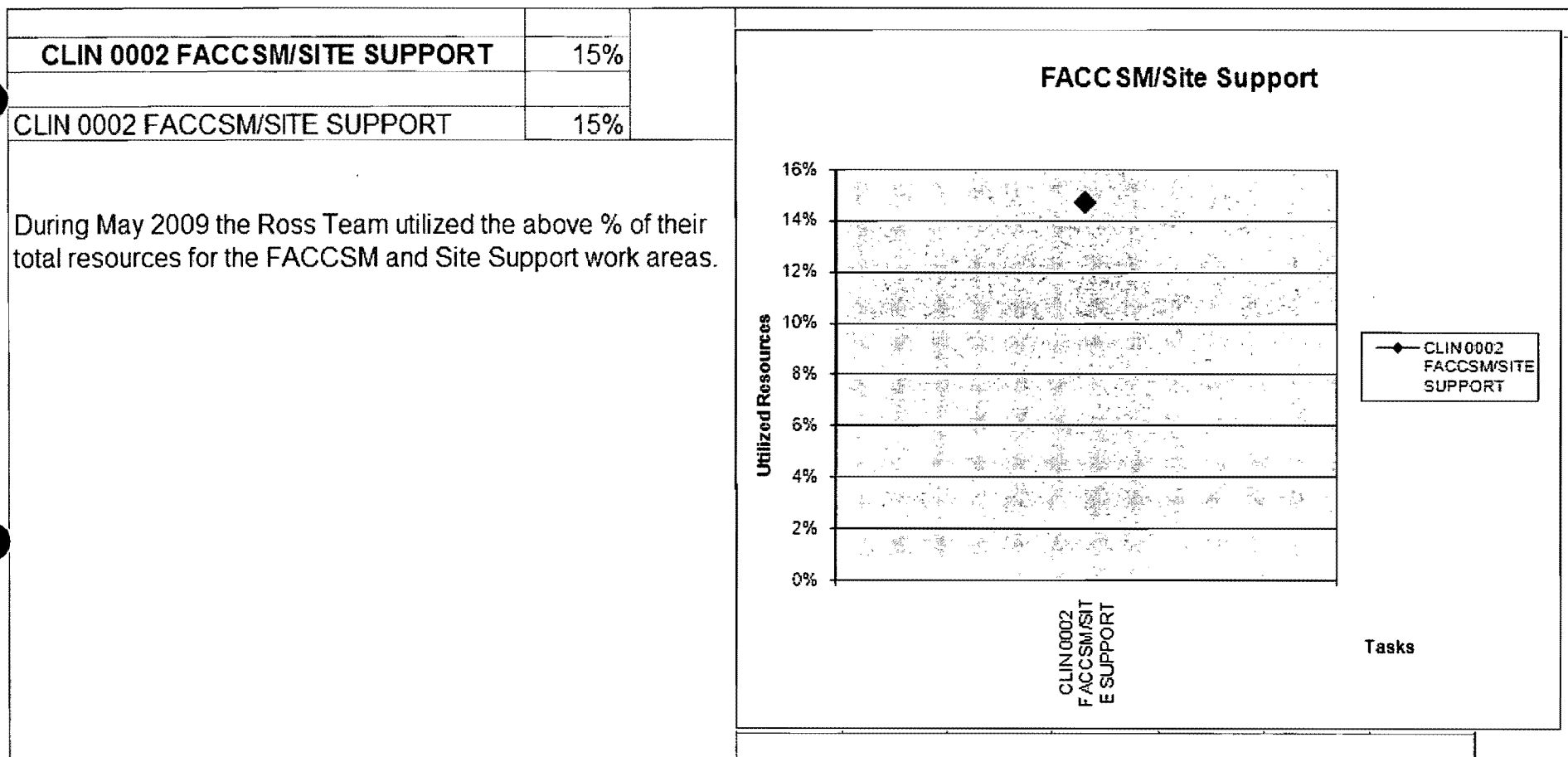
Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jun 09)



June 10, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jun 09)



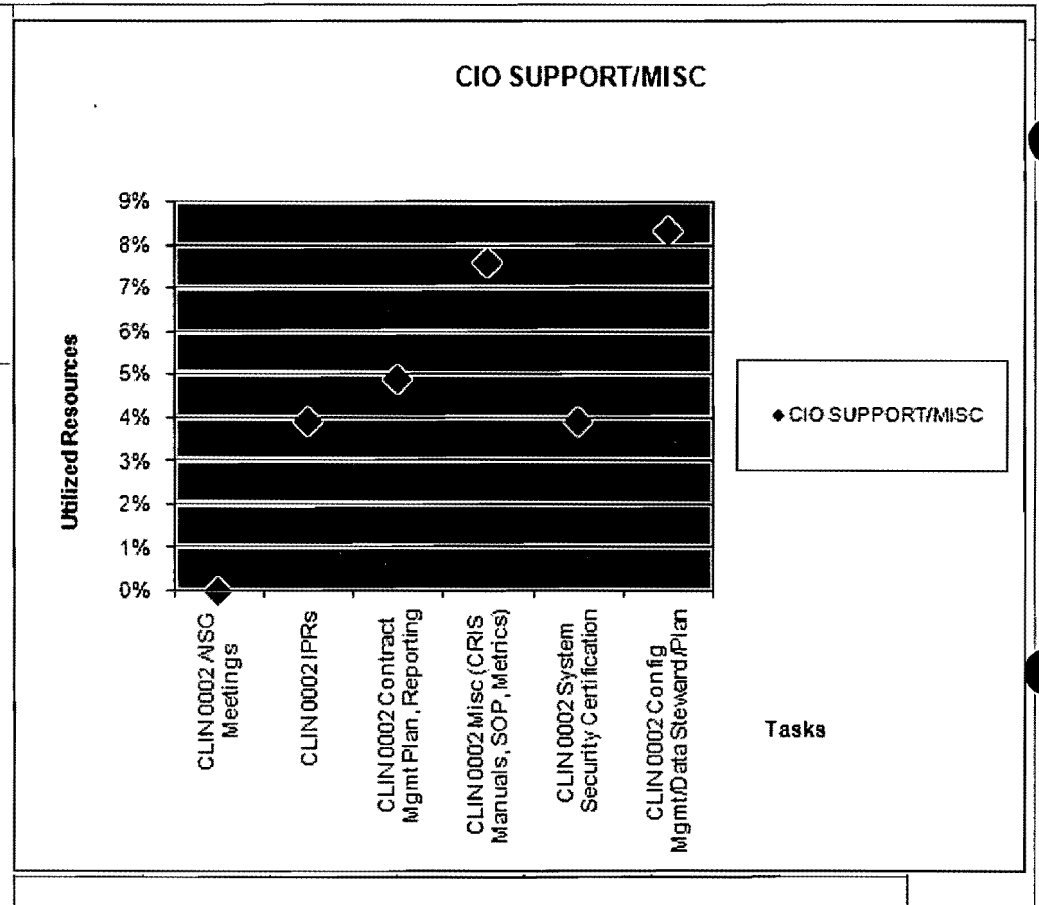
June 10, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Jun 09)

CIO SUPPORT/MISC	29%
CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	4%
CLIN 0002 Contract Mgmt Plan, Reporting	5%
CLIN 0002 Misc (CRIS Manuals, SOP, Metrics)	8%
CLIN 0002 System Security Certification	4%
CLIN 0002 Config Mgmt/Data Steward/Plan	8%

During May 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.





Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

June 10, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

**Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045**



Document Change History

Version	Date	Description
7	May 8, 2009	Monthly Cost/Status Report
8	June 10, 2009	Monthly Cost/Status Report

Authors:

(b)(6)

Project Managers, Ross Technologies,

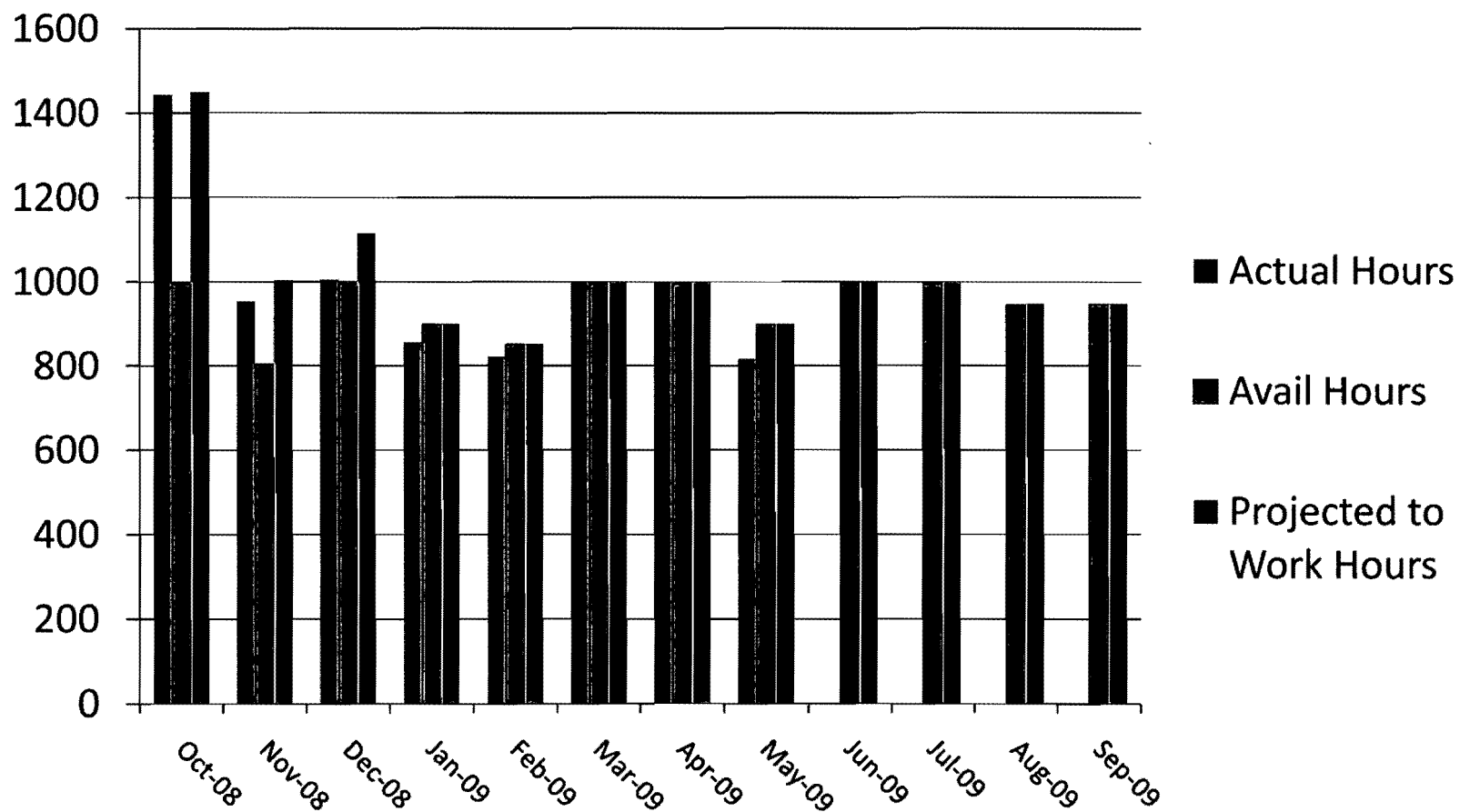
Quality Control Review

(b)(6)

Ross Technologies

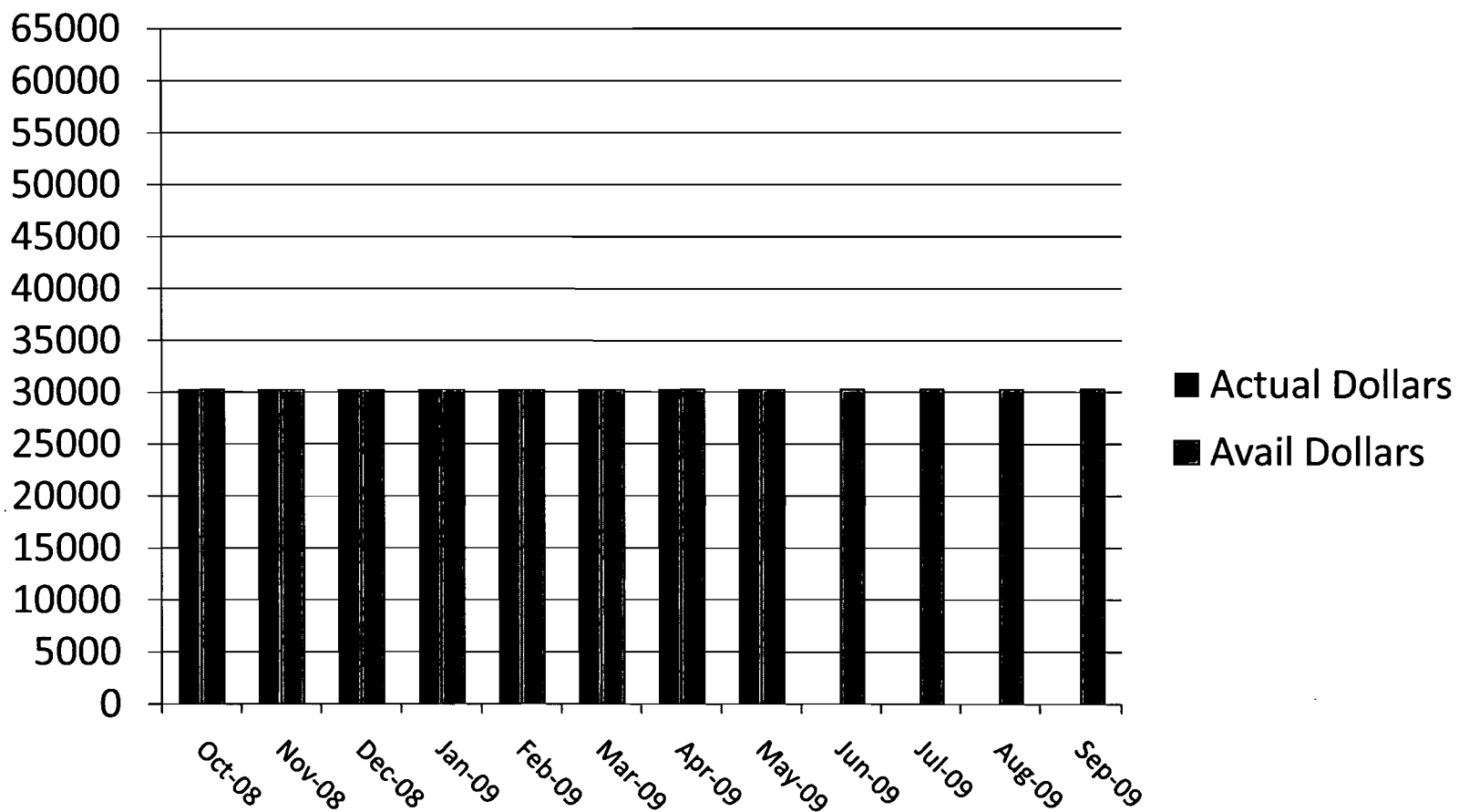


Resource Status (Hours)



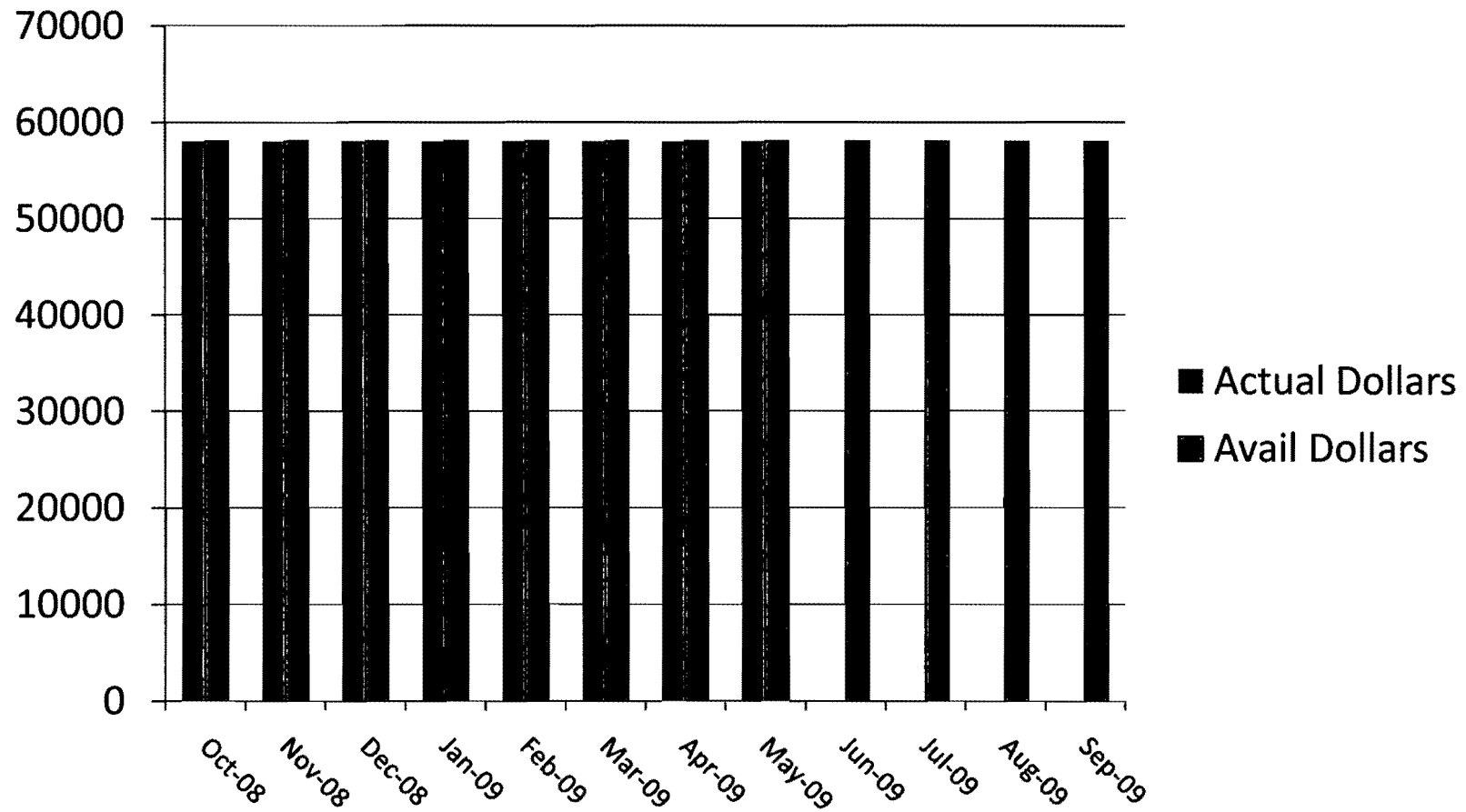


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)



Accepted
K

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

May 8, 2009

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final
7	5/8/2009	April 2009 Summary of Activities Final

Author:

(b)(6)
Ross Technologies, Inc.


Quality Control Review

(b)(6)
Ross Technologies, Inc.

Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
	DATE: May 8, 2009

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	5 requirements finished during April: - # 179 Interoperability updates - # 186 I&S section to CIO compliance OASIS - # 193 2-Way request Transfers EAACR - # 210 Org Boxes for Sponsor Emails - # 212 Weed out UFRs
Maintaining	- 8 production errors fixed and 2 customer assists provided during this period
IRMDR Certification & Accreditation PWS Para 1.4.5	
UDDI Registry IATT/ IATO/ ATO	No change: 78% of controls are done. We need System Administrators assigned to SYSTINET to answer more of the IA controls.
IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
Documentation Timeline Documentation Review Timeline Systinet Documents Schedule  Document Timeline	Received CCB Charter, FACCSM OI, and Data Steward OI signed from (b)(6) Still awaiting approval of the IRMDR Accounts Management OI; it's on hold till CRIS access issue is decided. Prepared Problem Paper for CRIS PM about giving everyone in USTRANSCOM a CRIS account without doing the Account Application process. Began development of IRMDR Information Assurance Officer (IAO) Guide

Monthly Summary Report



Significant Event	Outcome/Issue
<p>FACCSM PWS Para 1.5</p> <p>Hardware/Software Service</p>	<p>-Still waiting response as to what we need to order for additional RAM for all of the printers. Per (b)(6) FACCSM submitted request to helpdesk to have all building 1961 printers assessed by OMP to enable them as large population community printers. Ticket is on hold until (b)(6) returns from leave.</p> <p>- FACCSMs moved 5 members of the CRIS development team to the Corporate Crossing off-site location. Also moved 5 workstations within building 1961 to make room for new personnel on the COP D2 DQ contract. Setup 3 Dell Precision 380 workstations for the COP D2 DQ contract on 3 April per the request of (b)(6) and 3 additional workstations at the Corporate Crossing location per Mr. Rodriguez request.</p> <p>-The 375th is trying scan Cold Fusion for approval to be on the AMC network. Status from (b)(6) is that Cold Fusion 4.5 software scan was unsuccessful. FACCSM, CRIS developers and Rod Rodriguez met with (b)(6) to discuss options. It was decided that we will pursue upgrading to Adobe Dreamweaver CS4. FACCSM submitted an ACSR (#2009-8209) for the purchase of 6 Dreamweaver CS4 licenses. The ACSR also requested testing for use on USTC network if necessary.</p>


Monthly Summary Report

Significant Event	Outcome/Issue
	<p>The J6-A FACCSM took over responsibilities from the J6-I FACCSM for monitoring supply levels of printer toner and paper for building 1961. Ordered printer cartridges and plotter paper and requested replacement supplies when low. (b)(6) purchases the supplies. FACCSM has also been tasked by (b)(6) to order plotter paper for TRDM. (note: printer supplies come from a J6 account and not separate Division accounts within J6)</p> <p>Received email from (b)(6) that critical Oracle patches are available. (b)(6) put the update install procedure in a batch file and copied to a DVD. FACCSMs started updating workstations with Oracle Client loaded on them. At the end of the reporting period, about 30% of the workstations have been updated.</p>
FACCSM meeting	<ul style="list-style-type: none"> -Weekly Bldg. 1961 Working Group Meeting have stopped. -Sent out email to all of J6 stating the policy for toner cartridge replacement.
Firewall Modifications	<ul style="list-style-type: none"> - Worked 7 CRIS firewall issues for new personnel requiring ODBC access to CRIS.
IRMDR Accounts Management PWS Para 1.4.3	
<p>Account administration</p> <p>*Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.</p>	<ul style="list-style-type: none"> - Created 14 accounts - Created 1 Development account - Assisted 175 customers - Modified 32 accounts - Unlocked verified 46 accounts - Reset 7 passwords - Validated 41 accounts* - Troubleshoot/restored 15 trouble ticket problems with helpdesk - Deleted 5 inactive accounts - Created 2 AARS accounts - Phone number changes caused by the move to Corporate Crossing were made known to all CRIS users by Apr 3, 2009.

Monthly Summary Report

Significant Event	Outcome/Issue
IRM process-CRIS Accounts Management	Collected metrics data for <i>Days to Create CRIS Account</i> and <i>CRIS Account Activities by Month</i> for the April IPR. Days to create an account are still one day. Customer assists down this month primarily due to count was not kept last week of April.
IRMDR Configuration Management PWS Para 1.4.4	
Functional Database Management: Coordinate <ul style="list-style-type: none"> • user roles access levels • LDM/PDM design & coding changes • backup & recovery • performance monitoring 	NO CHANGE J6-OMW reported successful backup of CRIS web servers following the cutover from CRIS02 to CRIS01 last month. Only thing left to resolve is some graphics aren't working yet in the Web Statistics application using Cold Fusion products. J6-OMW is still working this
Lead Data Stewardship <ul style="list-style-type: none"> • Stewards • Data Tables review 	<p>Loaded sample data in Dev to test the triggers supporting the D2GIM (DEMIT) area. Some data loaded on production will remain as permanent.</p> <p>Completed Initial up load of BEA 6.0 System Functions, Reconciled last two versions. Accomplished quarterly update of AIS info for TRDM.</p>

Monthly Summary Report

Significant Event	Outcome/Issue
IRMDR Tool Suite Support PWS Para 1.4	
<p>Systinet/UDDI implementation</p> <p>BACKGROUND: We have two servers in the test bed to use for Systinet setup and testing. There are an additional two servers in building 1900.</p>	<p>Worked with Russ Watson to solve configuration issues to enable CAC login and Siteminder X.509 authentication for both Systinet Repository and Registry Foundation. Systinet Repository and Registry Foundation configurations are both working and, Oracle patches have been completed and Systinet should move into testing.</p> <p>Outstanding issues:</p> <ol style="list-style-type: none"> 1. Coordinating with J6-OM and OIP to proceed with testing and security reviews. 2. What are the mandated requirements for use/storage/maintenance of user SSO accounts (i.e. inactivity, creation, etc)?
IRMDR Tools Suite Metrics PWS Para 1.4.7.3	
<p>IRMDR Tool Suite Metrics</p> <ul style="list-style-type: none"> - Timeline for Documentation development - Time to create CRIS account - CRIS Account Manager activities by month - IA Controls completion toward ATO 	<p>Bimonthly IPR conducted May 4th</p> <p></p> <p>IRMDR Apr 09 IPR slides</p>

Monthly Summary Report

Significant Event	Outcome/Issue
Meetings	
IRMDR CCB	<p>Approved the following requirements:</p> <ul style="list-style-type: none"> • #212 Weed Out UFRs being Submitted into RqMT • #211 Update Existing RqMT Reports • #210 Org Boxes for Sponsor Emails <p>Reviewed the status of the following open requirements:</p> <ul style="list-style-type: none"> • #169 CCR Automation • #126 Distribution Enterprise Management Information Tool (DEMIT) • #96 Information Taxonomy • #68 Common Vocabulary
CRIS User Training	Conducted introductory CRIS training for three staff members from the D2COP data evaluation team.
CRIS User Outreach Meetings	<p>Conducting ongoing semi-structured interview with key POCs and power users of CRIS. This project is part of the CRIS team efforts to improve CRIS applications and coordinate with our "customers."</p> <p>We are engaging CRIS users in order to obtain feedback about CRIS performance and desired enhancements. The focus of the questions are less on specific requirements, but more about how (if needed) to improve the look and feel of CRIS, improve functionality, and how CRIS might be integrated with any future tools.</p>
Planned Work Focus	
Documentation	Continue to work the IRMDR Accounts Management OI by working the "Open CRIS" concept.
Data Steward Table Stewards	Begin analysis of all CRIS data areas to document steward requirements for protection of data.
UDDI/Systinet ATO	<p>Complete IA Control worksheets</p> <p>Develop necessary documents</p>

Monthly Summary Report

Significant Event	Outcome/Issue
Expand CRIS Usage	<p>Study concept to use RQMT inputs to populate other yet to be developed applications utilizing the CRIS database.</p> <p>Based on no pushback from Problem Paper submitted for opening access to CRIS for USTRANSCOM personnel, received guidance to proceed with survey of data stewards. Planning began on how to survey the Data Stewards with 1 Jun tentative data to begin giving CRIS access to everyone in USTRANSCOM.</p> <p>Develop templates for documenting Data Stewards' comments concerning the level of access associated with their CRIS application.</p>



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

May 8, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

Ross Technologies, Inc (RTGX)

8825 Stanford Blvd, Suite 306

Columbia, MD 21045



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Cost/Status Report
4	February 10, 2009	Monthly Cost/Status Report
5	March 10, 2009	Monthly Cost/Status Report
6	April 10, 2009	Monthly Cost/Status Report
7	May 8, 2009	Monthly Cost/Status Report

Authors:

Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review

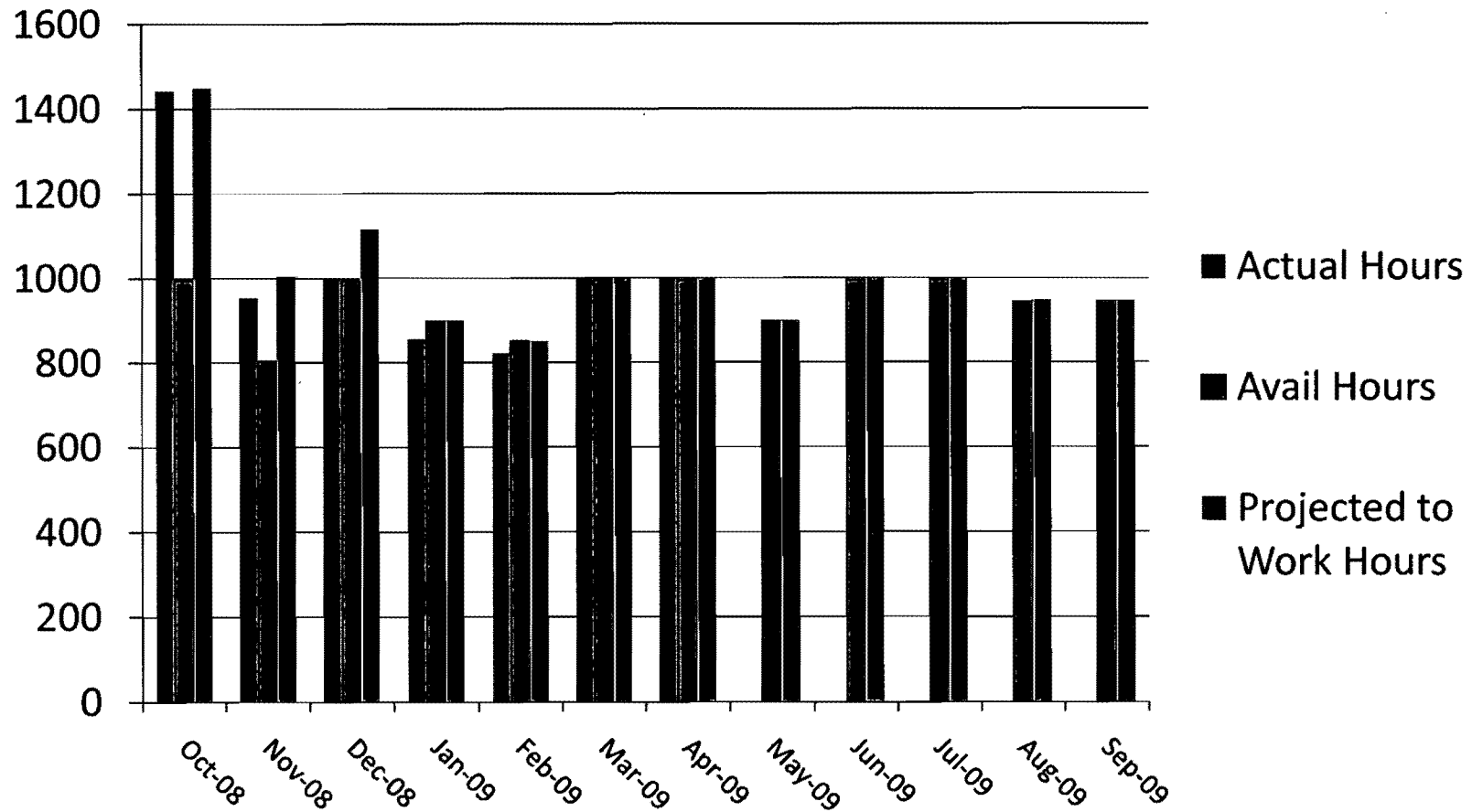
(b)(6)

Ross Technologies, Inc.

May 8, 09

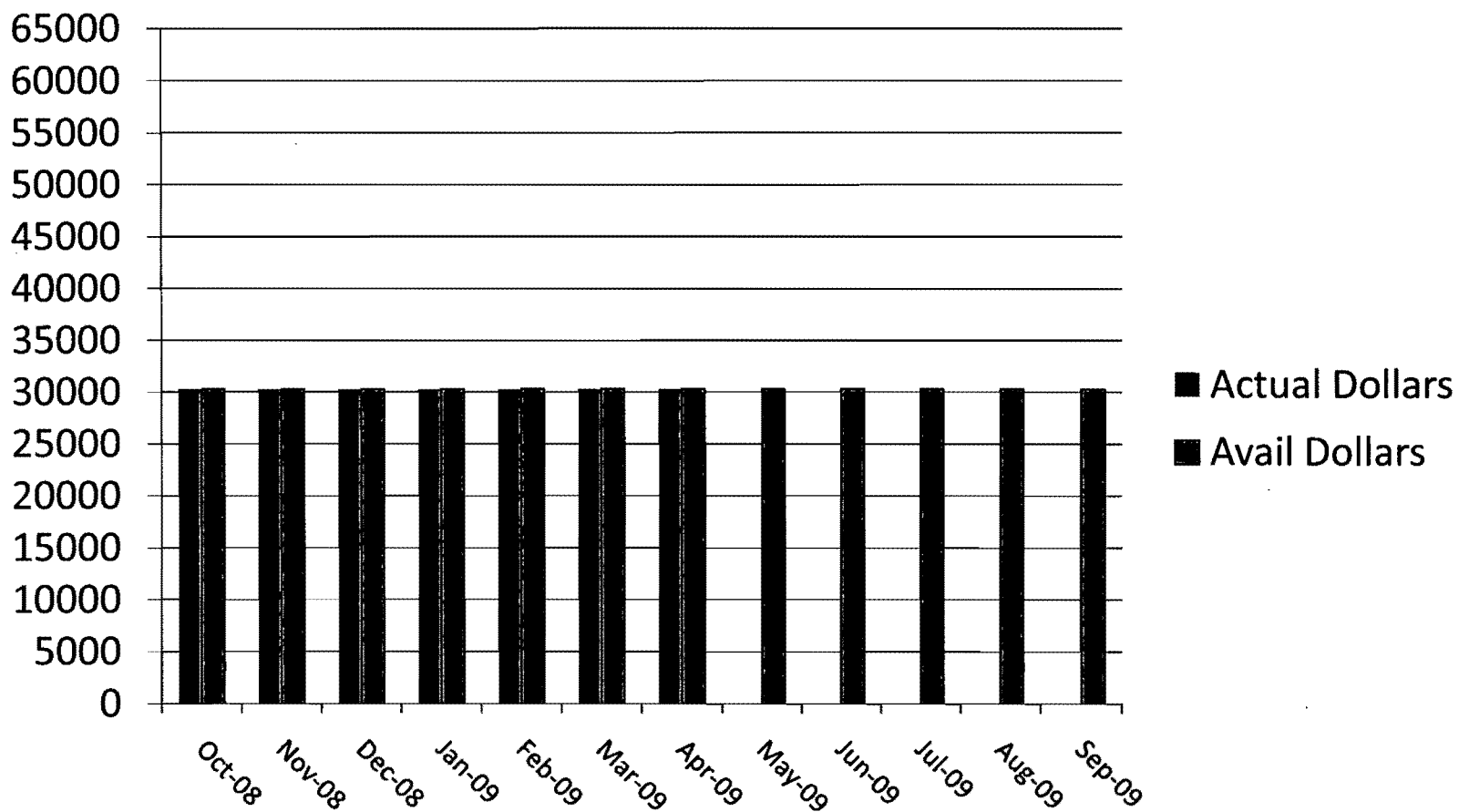


Resource Status (Hours)



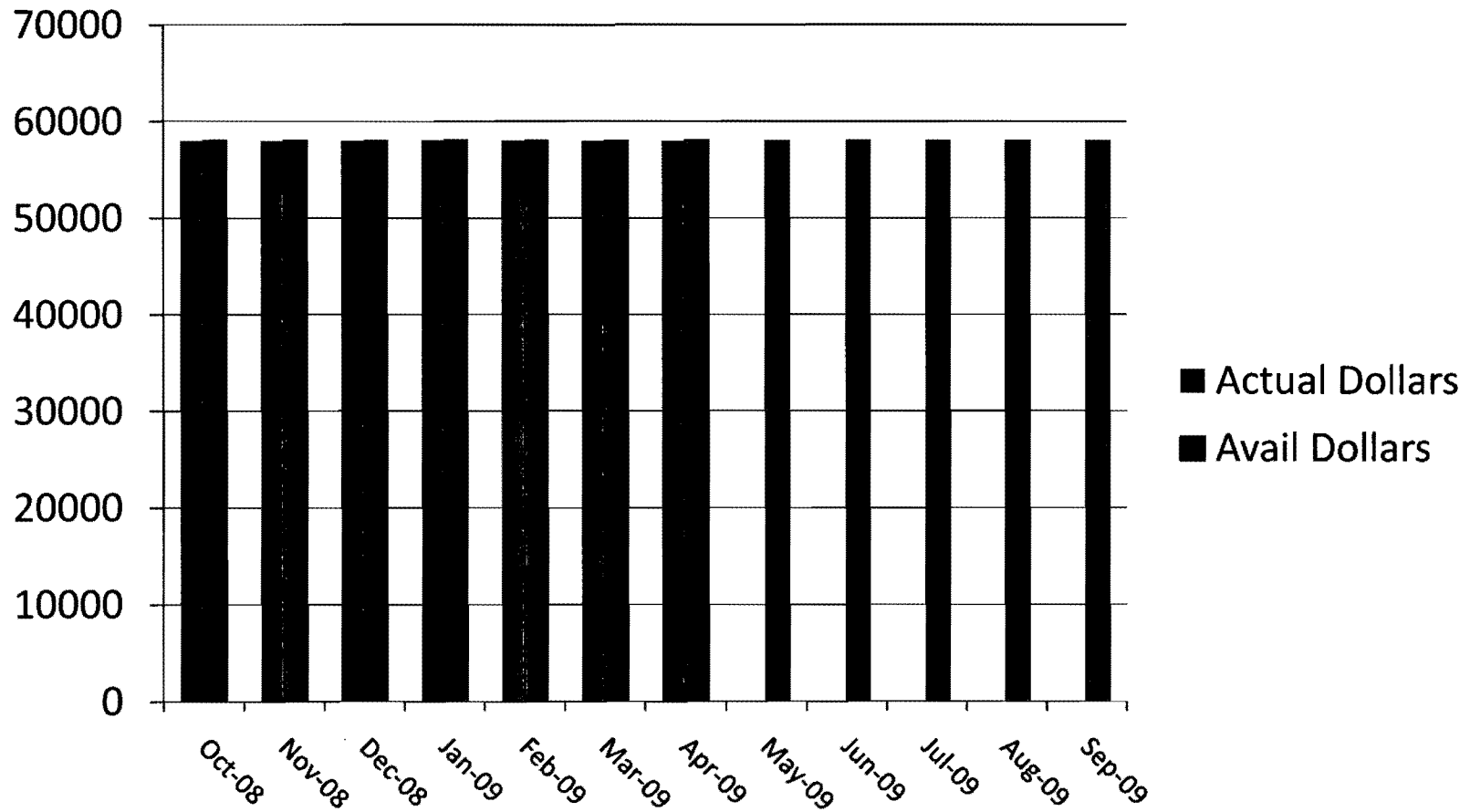


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)





Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

May 8, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

May 8, 2009



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Resource Utilization Report
4	February 10, 2009	Monthly Resource Utilization Report
5	March 10, 2009	Monthly Resource Utilization Report
6	April 10, 2009	Monthly Resource Utilization Report
7	May 8, 2009	Monthly Resource Utilization Report

Author:

(b)(6)

Project Managers, Ross Technologies, Inc.

Quality Control Review

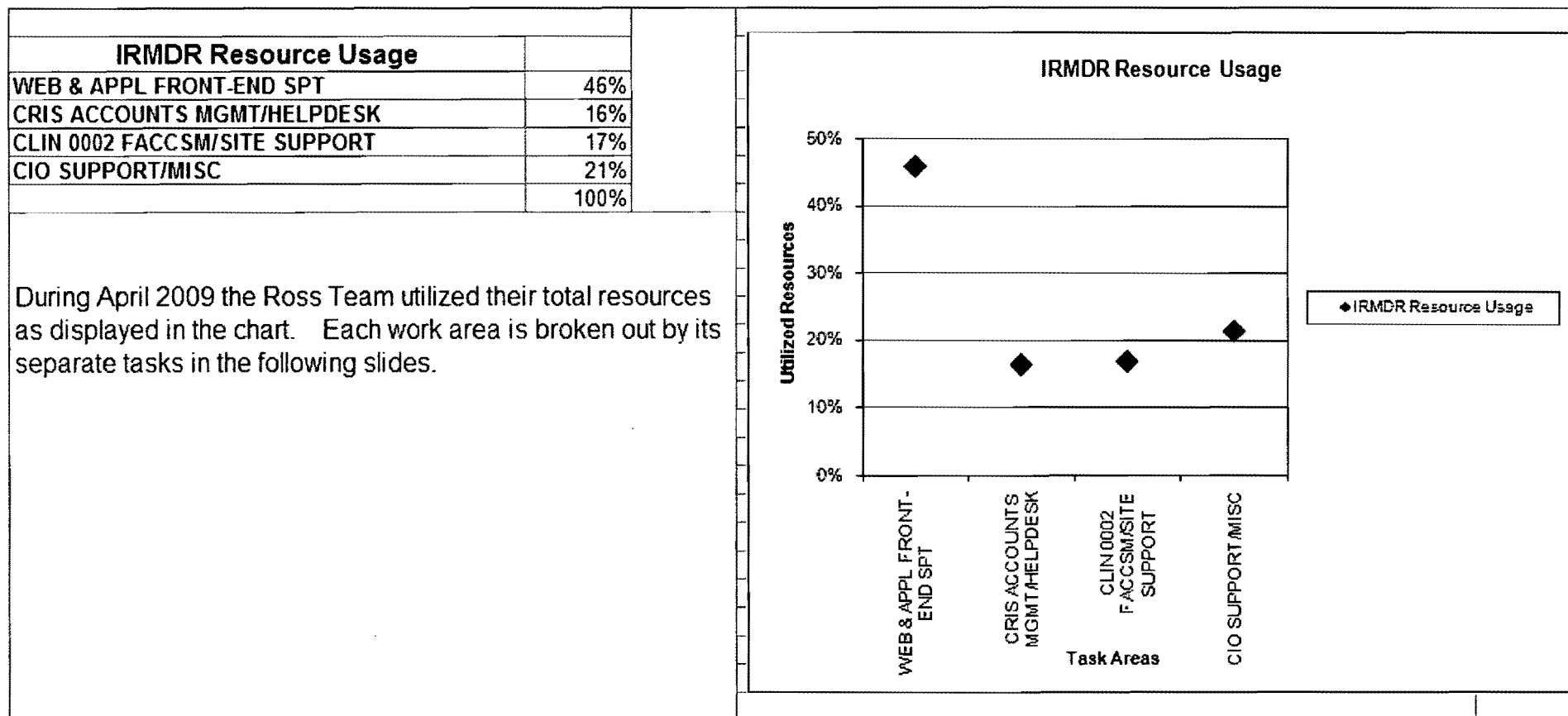
(b)(6)

Ross Technologies, Inc.

May 8, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (8 May 09)

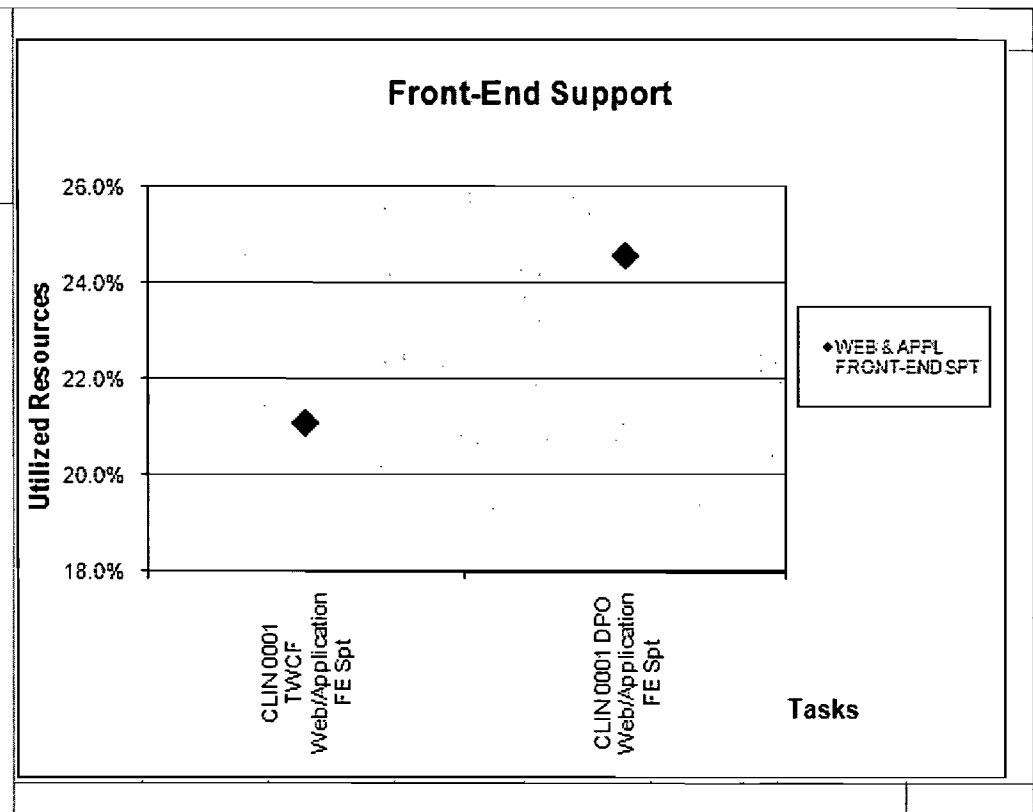


May 8, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (8 May 09)

WEB & APPL FRONT-END SPT	46%
CLIN 0001 TWCF Web/Application FE Spt	21%
CLIN 0001 DPO Web/Application FE Spt	25%
<p>During April 2009 the Ross Team utilized the above % of their total resources for the CRIS Web and Applications Front-End Support work areas.</p>	

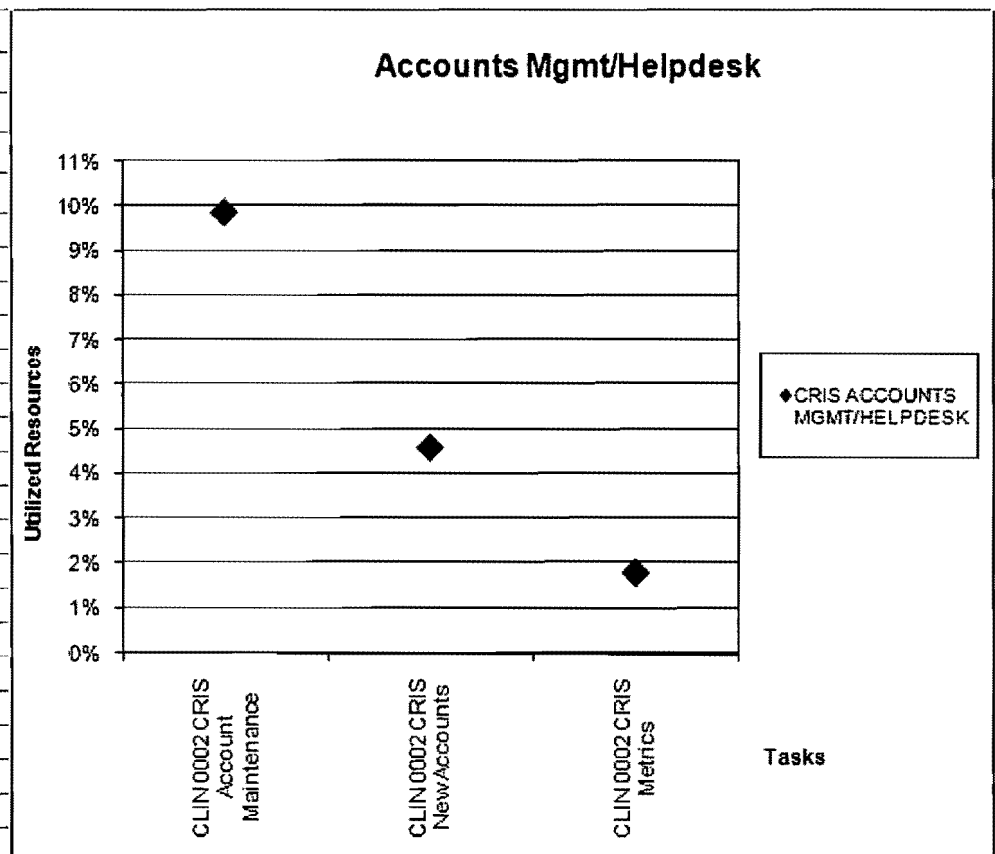




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (8 May 09)

CRIS ACCOUNTS MGMT/HELPDESK	16%
CLIN 0002 CRIS Account Maintenance	10%
CLIN 0002 CRIS New Accounts	5%
CLIN 0002 CRIS Metrics	2%

During April 2009 the Ross Team utilized the above % of their total resources for the CRIS Accounts Management and Help Desk work areas.



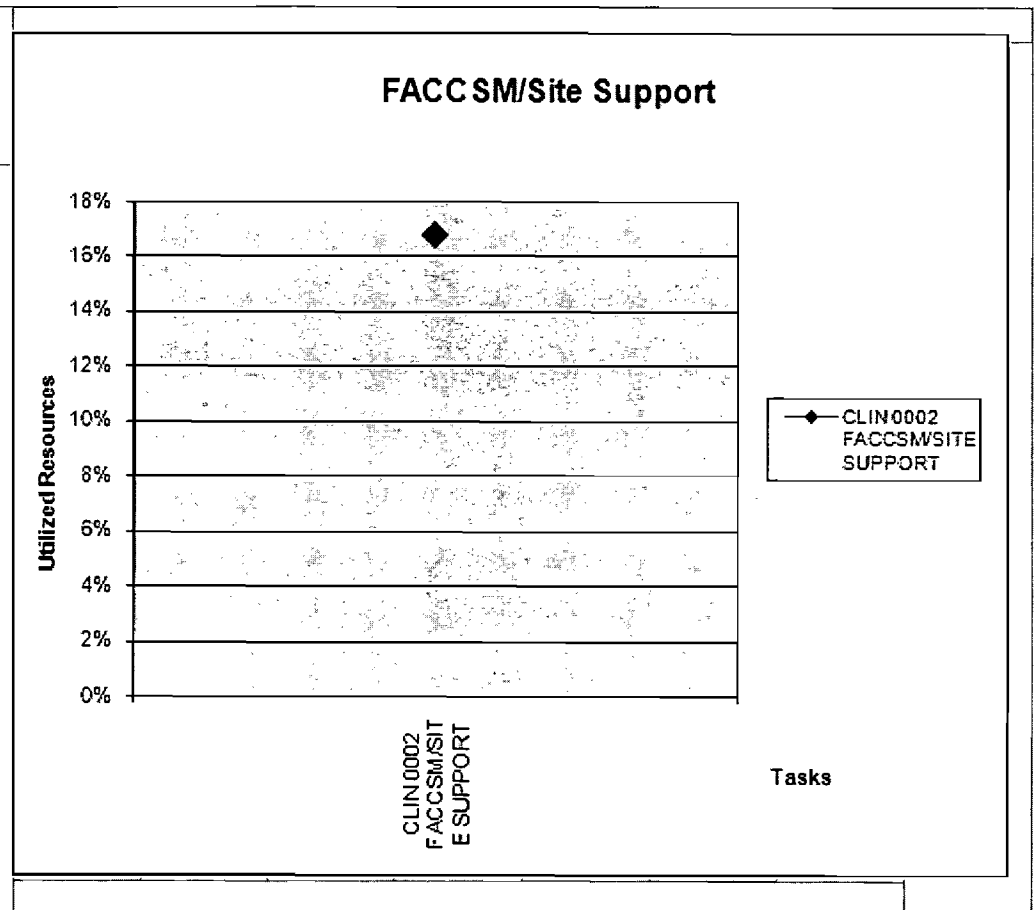


Information Resource Management Data Repository Tool Suite

Resource Utilization Summary (8 May 09)

CLIN 0002 FACCSM/SITE SUPPORT	17%
CLIN 0002 FACCSM/SITE SUPPORT	17%

During April 2009 the Ross Team utilized the above % of their total resources for the FACCSM and Site Support work areas.



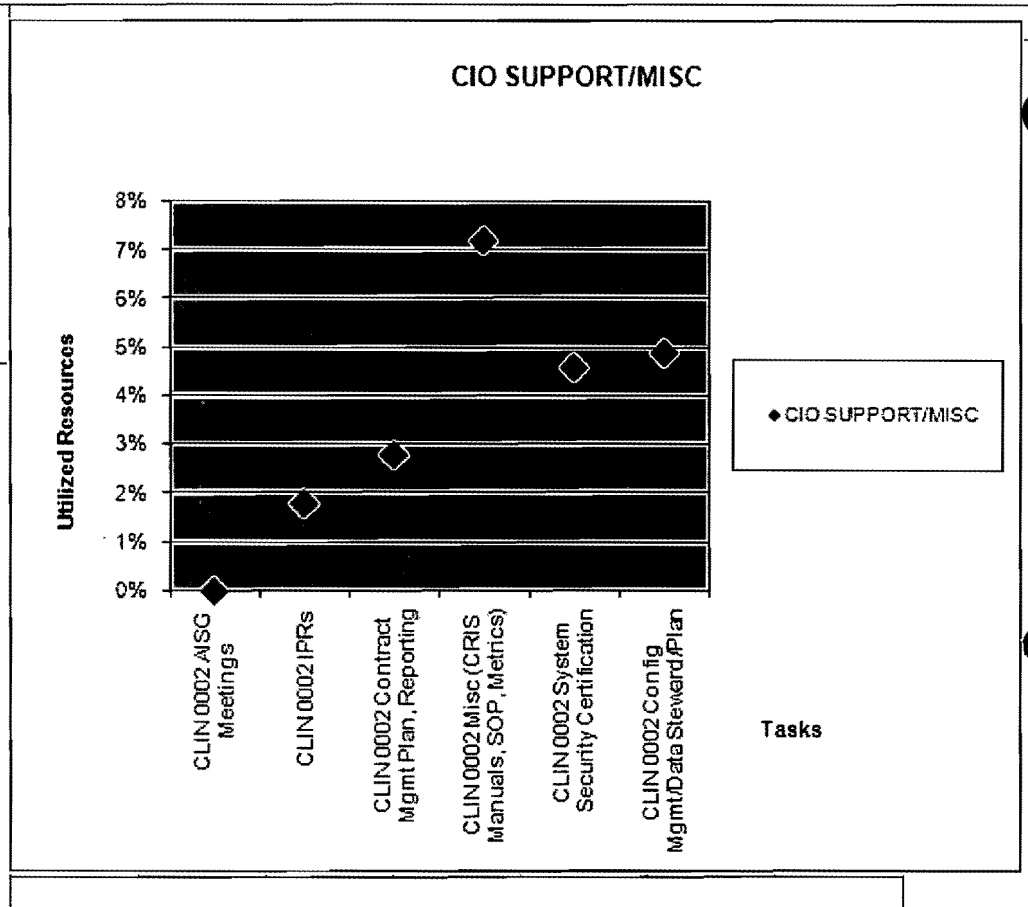
May 8, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (8 May 09)

CIO SUPPORT/MISC	21%
CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	2%
CLIN 0002 Contract Mgmt Plan, Reporting	3%
CLIN 0002 Misc (CRIS Manuals, SOP, Metrics)	7%
CLIN 0002 System Security Certification	5%
CLIN 0002 Config Mgmt/Data Steward/Plan	5%

During April 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.



Accepted m

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

April 10, 2009

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

**Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045**

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final
6	4/10/2009	March 2009 Summary of Activities Final

Author:

(b)(6)
Ross Technologies, Inc.

Quality Control Review

Ross Technologies, Inc.(b)(6)

Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
	DATE: April 10, 2009




Front End Application Support PWS Para 1.4.1 & 1.4.2

IRMDR requirements	<p>18 requirements finished during March:</p> <ul style="list-style-type: none"> - #208 Quad Chart V.2 - #207 TCC Group Mailboxes - #206 Various tweaks to RqMT - #200 Alter Quad Charts - #198 D2CAM screen problem - #197 D2Cam Search not finding all records - #196 Change Request Unique IDs - #195 Add 'WG Recommendation' Field - #194 Alter 'Word Print out' Functionality - #191 Correct CPRP report error - #190 ETP legacy termination date - #188 Alter RqMT Wizard page. - #187 Element undefined in Session - #185 Build a Special Edit Feature for POA&M - #184 Limit ECP_EVAL role - #183 RqMT Permissions Change - #178 Identify Sponsor for approval - #138 RqMT Portfolio Association
Maintaining	13 production errors fixed during this period

IRMDR Certification & Accreditation PWS Para 1.4.5

<p>CRIS ATO/IATO</p> <p>Background: First IATO was granted under the old DITSCAP rules for the CRIS Unclass suite on 16 Apr 07 for 180 days, i.e. till 16 Oct 07. Extension was granted on 16 Oct 07 for 60 days, i.e. till 16 Dec 07. Request for ATO under DITSCAP was submitted but decision was to complete the package under DIACAP.</p> <p>Request for DIACAP ATO was submitted to OIP 22 Jan.</p>	<p>CRIS ATO signed on 10 Mar 09. It's good for three years contingent upon annual review of security baseline by the CRIS PM. Annual reviews to be submitted to J6-OIP.</p>
--	---

Monthly Summary Report

September 2007	October 2007
<p>UDDI Registry IATT/ IATO/ ATO</p>	<p>-Completed 77 IA controls for PM to approve. These controls bring the total completed to 78%</p> <p>-Met with (b)(6) to discuss Systinet IA Controls that could be completed.</p> <p>-Mar. 10, met with OIP, OMW, and OMD about locating Systinet servers. Count on them being in Bldg 1575.</p>
<p>IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2</p> <div data-bbox="183 646 822 976"> <p>Documentation Timeline</p>  <p>Publications Timeline</p>  <p>Publications Review Timeline</p> </div> <div data-bbox="183 1381 822 1556"> <p>New Systinet Documents Schedule</p>  <p>Systinet Pubs Timeline</p> </div>	
<p>-<u>CRIS Contingency Plan</u>, <u>Config Mgmt Plan</u>, and <u>Sys Admin Guide</u> approved to publish</p> <p>-<u>IRMDR CCB Charter</u>, <u>Data Steward OI</u>, and <u>FACCSM OI</u> awaiting approval to publish</p> <p>-<u>Tool Suite Accounts Mgmt OI</u> is ready for final review and acceptance; it's on hold till CRIS access issue is decided.</p> <p>-<u>CRIS Exercise Results</u> given to (b)(6) (J6-OIP); signed and filed with Contingency Plan.</p> <p>-Completed DRAFT <u>Info Sys Security Policy</u> (ISSP) for IRMDR that we can use as source to complete more Systinet IA Controls.</p> <p>-Began update of the <u>CRIS System Information Program Manager User Documentation</u>. Revised version will be the <u>CRIS PM Guide</u>. This publication was last updated in June 06. This document is on hold until the DEIM issue is decided.</p> <p>-Initiated UDDI (Systinet) Documents Deliverable Schedule</p>	

Monthly Summary Report

FACCSM PWS Para 1.5	
Hardware/Software Service	<ul style="list-style-type: none"> - CRIS classified workstation is now up and running (used by (b)(6) to access AARS) -Relocated the SIPRNet Café -Still waiting response as to what we need to order for additional RAM for all of the printers -Completed inventory of the computer hardware used by J6-A personnel. -The 375th is trying to do the scan on Cold Fusion for approval to be on the AMC network. Status from (b)(6) is that Cold Fusion 4.5 software scan was unsuccessful. J6-A FACCSMs continue to work with the 375th to resolve this issue. -Reviewed unregistered or unknown COTS software owned by J6-A -Classified workstations were replaced with new Dell Optiplex diskless workstations -Established ODBC connection at the Corporate Crossing location to test connection response time. The response times were found to be acceptable. -Dell Precision 380 workstations for 3 personnel on the COP D2 DQ contract had to be re-imaged. FACCSMs loaded Oracle Client on each workstation. DataFlux still needs to be loaded but software and licenses need to be obtained.
Information Assurance Officer (CRIS)	<ul style="list-style-type: none"> - Reviewed IA controls documentation submitted for the CRIS ATO request. - Attended the walkthrough of the CRIS Contingency Plan (Table-top Exercise).
FACCSM meeting	<ul style="list-style-type: none"> -FACCSMs continue to attend the weekly Bldg. 1961 Working Group Meeting and to meet weekly themselves. -Sent out email to all of J6 stating the policy for toner cartridge replacement.
Firewall Modifications	<ul style="list-style-type: none"> - Worked several CRIS firewall issues for new personnel requiring ODBC access to CRIS.

Monthly Summary Report

IRMDR Accounts Management PWS Para 1.4.3	
<p>Account administration</p> <p>*Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.</p>	<ul style="list-style-type: none"> - Created 29 accounts - Assisted 267 customers - Modified 37 accounts - Unlocked verified 59 accounts - Reset 19 passwords - Validated 60 accounts* - Troubleshoot/restored 28 trouble ticket problems with helpdesk - Deleted 33 inactive accounts - Deleted 6 AARS accounts - Created 1 Development Account - Assisted with establishment of new DCTNRY_MGR (Dictionary Manager) role in CRIS Development for use with DEIM application - Coordinated installation of AARS on SIPRNET computer
IRM process-CRIS Accounts Management	<p>Collected metrics data for <i>Days to Create CRIS Account</i> and <i>CRIS Account Activities by Month</i> for the April IPR. Days to create an account are still one day. Account Activities showed steady increases. Customer assists are up 49% over the previous month.</p>
IRMDR Configuration Management PWS Para 1.4.4	
<p>Functional Database Management:</p> <p>Coordinate</p> <ul style="list-style-type: none"> • user roles access levels • LDM/PDM design & coding changes • backup & recovery • performance monitoring 	<ul style="list-style-type: none"> - Tested CRIS web server (CRIS01) on Mar 2. - Worked with (b)(6) to switch the CRIS primary web server from CRIS02 to CRIS01 and then make CRIS02 the hot backup. -Successful completion of failover from CRIS02 to CRIS01 followed by validating successful backup of these web servers. -Only thing left to resolve is some graphics of Cold Fusion products in the Web Statistics application aren't working yet.

Monthly Summary Report

Lead Data Stewardship <ul style="list-style-type: none"> Stewards Data Tables review 	<ul style="list-style-type: none"> - Identified alternate Data Stewards for tables where (b)(6) was primary or alternate steward -Added (b)(6) as ALT Steward to all tables where (b)(6) is Primary Steward. Now we are two deep. -Completed building organizations for DEMIT -Completed Annual review/update of the AIS_TYpe table with TRDM.

Monthly Summary Report

IRMDR Tool Suite Support PWS Para 1.4

Systinet/UDDI implementation

BACKGROUND: We have two servers in the test bed to use for Systinet setup and testing. There are an additional two servers in building 1900.

- On Mar. 10, met with OIP, OMW, and OMD to discuss requirements for getting rack space for the production servers and configuration requirements and security controls that need to be met and specified beforehand.

-On Mar 10, also met with Booze-Allan-Hamilton to learn about the overall architecture design and future use of Systinet.

-On Mar. 12, a meeting was held with OMW, OMD staff, and J6-O lead, (b)(6). The project status was reviewed, outstanding issues presented, and the overall process reviewed.

- Held two meetings: 3/26 meeting discussed J6-OMD support on outstanding issues and 3/30 discussed J6-OIP and OM support and recommendations for outstanding issues.

Outstanding Issues

The following issues are still being worked:

1. Still working configuration issues to enable CAC login and Siteminder X.509 authentication to work with Registry Foundation
2. What are the mandated requirements for:
 - Use/storage/maintenance of user SSO accounts (i.e. inactivity, creation, etc)?
 - Users outside of USTC domain? Some may not have access to the USTC network. Who maintains the SSO user administration?
 - Backup or fail-over of a MAC III, unclassified system? At this time, 24/7 service will not be required. Will daily system backup be an acceptable solution?

Monthly Summary Report

IRMDR Tools Suite Metrics PWS Para 1.4.7.3

IRMDR Tool Suite Metrics

- Timeline for Documentation development
- Time to create CRIS account
- CRIS Account Manager activities by month
- IA Controls completion toward ATO

Bimonthly IPR conducted March 4th



Feb 09 IPR slides







Feb 09 IPR Minutes

Provided requested statistics to TCJ6-A (see embedded slides:





CRIS Usage statistics


Monthly Summary Report

Meetings	
IRMDR CCB  CCB Minutes 3/4/ 2009  CCB Minutes 3/11/ 2009  IRMDR_CCB_ Minutes_031809.doc  IRMDR_CCB_ Minutes_032509.doc	<p>Approved the following requirements:</p> <ul style="list-style-type: none"> • #179 Update user input options for System Interoperability to conform to changes in CJCSI 6212.01E, 15 Dec 08. • #185 Build a Special Edit Feature for POA&M • #186 Changes to I&S section of the CIO Compliance portion of the OA (OAISIS) • #189 Form Block Text • #192 IRMLDM Cross-Corporate model Review (CCR) of Package: 200903091243 TMPLT_VRNT_ID • #193 Allow 2-way Change Request Transfers • #200 Alter Quad Chart Functionality • #206 Various Tweaks to RqMT Displays <p>-The "4 Hours or Less & No Architecture Impact" rule was increased to a threshold of 8 hours</p> <p>-Enterprise Engineering Group (EEG) wants to have greater visibility with regards to IRMDR, so the architecture staff will review requirements that are submitted to IRMDR and if the IRMDR requirements have architecture and engineering impact, they will forward them on to the EEG as well</p> <p>Reviewed current open requirements:</p> <ul style="list-style-type: none"> • #39 EIM - PM Validation • #68 Common Vocabulary • #77 RqMT Save Draft Capability • #96 Information Taxonomy • #126 Distribution Enterprise Management Information Tool (DEMIT) • #169 CCR Automation • #176 Standard Term Submission • #178 Identify req sponsor and generate email for approval • #181 Increase field sizes for Dictionary Elements • #184 Limit ECP_EVAL to specific Requirements • #191 Correct CRIS Database PFM Recommended Error
Planned Work Focus	
UDDI/Systinet ATO	Complete IA Control worksheets Develop necessary documents for UDDI Registry
Documentation	Obtain authorizations to publish and establish initial baseline configurations of the documents.

Monthly Summary Report


Monthly Summary Report	
Data Steward Table Stewards	Continue working with functional leads to assign and train (if needed) new table stewards
Expand CRIS Usage	<p>Ross Team met and discussed ways and means to enhance CRIS usage. Minutes of work session are embedded:</p>  <p>Team Meeting to Enhance CRIS</p>





Information Resource Management Data Repository Tool Suite


Monthly Cost/Status Report
April 10, 2009




Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc. (RTGQ)
8825 Stanford Blvd, Suite 806
Columbia, MD 21045

Feb 10, 09
1






Document Change History


Version	Date	Description
3	January 9, 2009	Monthly Cost/Status Report
4	February 10, 2009	Monthly Cost/Status Report
5	March 10, 2009	Monthly Cost/Status Report
6	April 10, 2009	Monthly Cost/Status Report

Project Manager: (b)(6)
Ross Technologies, Inc.

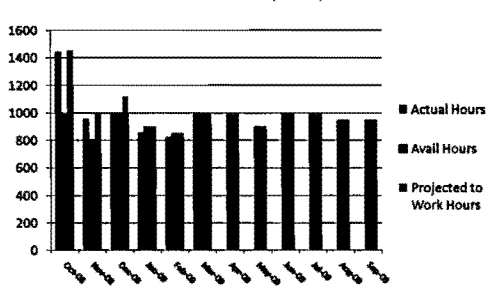
Quality Control Review: (b)(6)
Ross Technologies, Inc.

Feb 10, 09
2

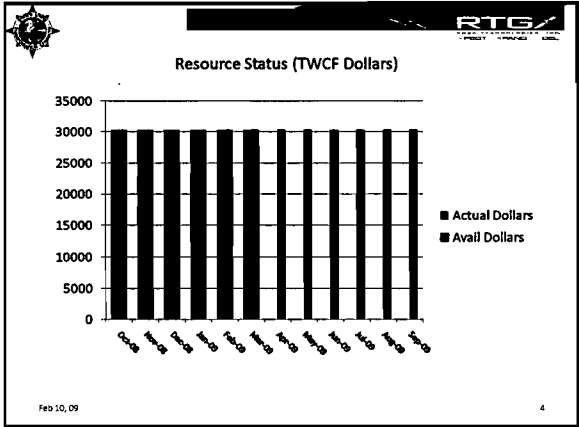


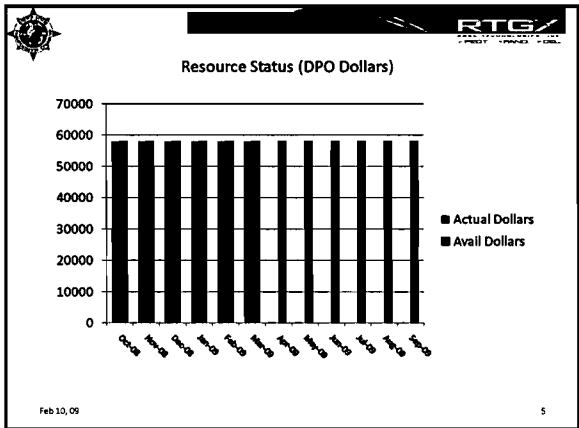



Resource Status (Hours)



Feb 10, 09
3







RTGX
 ROSS TECHNOLOGIES, INC.
 XPECT. XPAND. XCEL.

Information Resource Management Data Repository Tool Suite
Monthly Resource Utilization Report
 April 10, 2009

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
 Ross Technologies, Inc (RTGX)
 8825 Stanford Blvd, Suite 306
 Columbia, MD 21045

Mar 10, 2009 1



RTGX
 ROSS TECHNOLOGIES, INC.

Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Resource Utilization Report
4	February 10, 2009	Monthly Resource Utilization Report
6	March 10, 2009	Monthly Resource Utilization Report
8	April 10, 2009	Monthly Resource Utilization Report

(b)(6)
 Project Manager, Ross Technologies, Inc.
 Quality Control Review
 (b)(6)

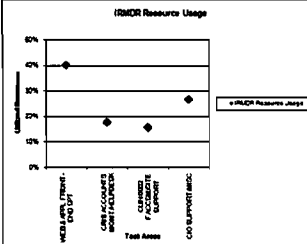
Mar 10, 2009 2


RTGX
 ROSS TECHNOLOGIES, INC.

Information Resource Management Data Repository Tool Suite
Resource Utilization Summary (10 Apr 09)


IRMDR Resource Usage
 WEB & APPL FRONT-END SPT 40%
 CRIS ACCOUNTS & INGT/HELPDESK 18%
 CLIN IRMD FACCS/SITE SUPPORT 16%
 CIO SUPPORT/ASISC 27%
 100%

During March 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.



IRMDR Resource Usage
 Legend: IRMDR Resource Usage

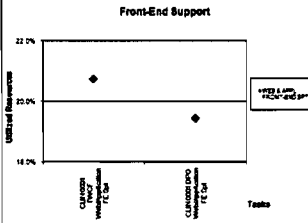
Apr 10, 2009 3


RTGX
 ROSS TECHNOLOGIES, INC.

Information Resource Management Data Repository Tool Suite
Resource Utilization Summary (10 Apr 09)

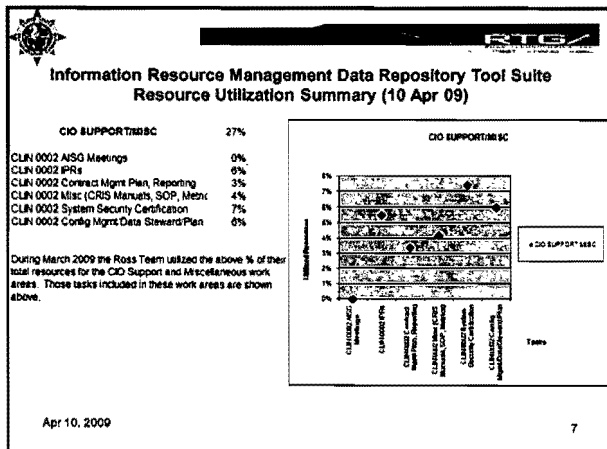
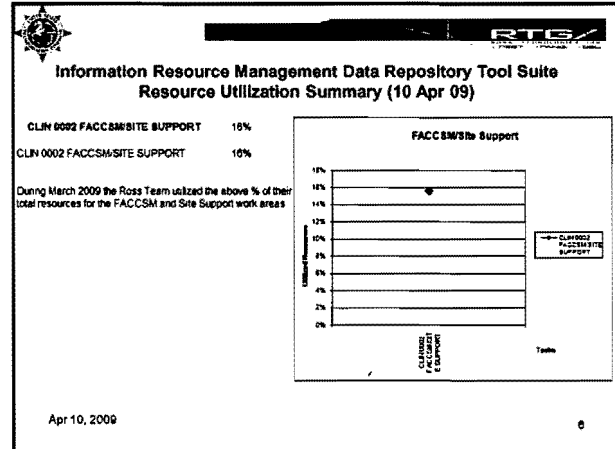
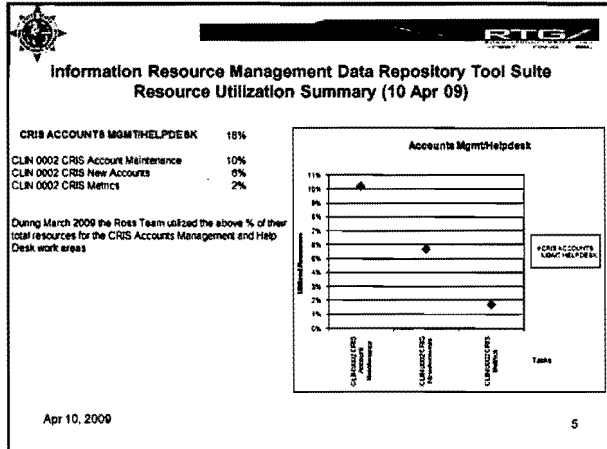
WEB & APPL FRONT-END SPT 40%
 CLIN 0001 TWCF Web/Application FE Spt 21%
 CLIN 0001 DPO Web/Application FE Spt 19%
 Don't forget to change B11 and B12 address

Front-End Support



Front-End Support
 Legend: WEB LAMP "CRIS" and SPT

Apr 10, 2009 4



Accepted m



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

March 10, 2009



Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

1/2009
Sentinel
2/2009

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final
5	3/10/2009	February 2009 Summary of Activities Final

Author:

(b)(6)

Ross Technologies, Inc.

Quality Control Review

(b)(6)

Ross Technologies, Inc.

Monthly Summary Report




Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	Technical Project Manager
Rod Rodriguez CRIS PM	Jonathan Pernell Site Business Manager
	DATE: March 10, 2009



Front End Application Support PWS Para 1.4.1 & 1.4.2

IRMDR requirements	6 requirements finished during February: - #178 Identify Sponsor for approval - #177 Cleanup IRMDR application - #175 New Next Step field - #174 Adjust Status Check Marks - #173 Add legend to requirements list page in RqMT - #129 RqMT Group
Maintaining	17 production errors fixed during this period

IRMDR Certification & Accreditation PWS Para 1.4.5

CRIS ATO/IATO Request for CRIS ATO was submitted to J6-OIP on 22 Jan 09	<p>Conducted pre-walk through of the CRIS Contingency Plan on 29 Jan. See minutes of the meeting:</p>  <p>Contingency Plan Walkthrough Minutes</p> <p>The CRIS Contingency Plan Table-Top Exercise Walkthrough meeting of Feb 6 required the Exercise Results Minutes to be prepared. See the embedded document:</p> <div style="display: flex; justify-content: space-around;"> <div>  <p>Contingency Plan Exercise Results</p> </div> <div>  <p>CRIS Contingency Plan Walkthrough Min</p> </div> </div>
UDDI Registry IATT/ IATO/ ATO	Completed 32 of 102 IA Control worksheets for the UDDI Registry IATT/IATO/ATO.



Monthly Summary Report

IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
Documentation Timeline  Deliverables Schedule  Documents Review Schedule	Final IRMDR CCB Charter, System Administration Guide, Configuration Management Plan, CRIS User Manual, J6-A FACCSM OI, IRMDR CCB Charter, and CRIS Contingency Plan completed and accepted. Permissions to publish are pending following the incorporation of (b)(6) comments on: FACCSM OI, Sys Admin Guide, Config Mgmt Plan, CRIS User Manual, IRMDR Accounts Management OI, and CRIS Contingency Plan. Awaiting acceptance of Data Steward and Accounts Management OIs. Obtained authorization to publish CRIS User Manual and CRIS Contingency Plan. Maintained Schedule for reviewing the OIs, Plans, Guides, and Manuals. See embedded Deliverables Review schedule.
FACCSM PWS Para 1.5	
Hardware/Software Service	<ul style="list-style-type: none"> - FACCSMs completed the move of 50+ workstations in TCJ6-A area of building 1961 including relocating 9 personnel from off-site locations back to building 1961. - Loaded Oracle on CRIS Classified workstation, waiting to fix connecting problem - All printers in the newly remodeled area of bldg. 1961 are now operational.
Information Assurance Officer (CRIS)	<ul style="list-style-type: none"> - Starting review of IA controls documentation submitted for the CRIS ATO request. - Attended the walkthrough of the CRIS Contingency Plan (Table-top Exercise).
FACCSM meeting	FACCSMs continue to attend the weekly Bldg. 1961 Working Group Meeting and to meet weekly themselves.

Monthly Summary Report

Phone numbers	FACCSMs updated the Automated Account Request System (AARS) to reflect all the new phone numbers of J6-A personnel.
Software Inventory	- Contacted (b)(6) about disposing of outdated software. Action pending his move to Building 1961.
Firewall Modifications	- Worked some CRIS firewall issues for new personnel requiring ODBC access to CRIS.
IRMDR Accounts Management PWS Para 1.4.3	
Account administration	<ul style="list-style-type: none"> - Created 23 accounts - Assisted 136 customers - Modified 81 accounts - Unlocked verified 42 accounts - Reset 27 passwords - Validated 36 accounts - Troubleshoot/restored 10 trouble ticket problems with helpdesk - Deleted 31 inactive accounts - Deleted 26 AARS accounts
CRIS Accounts Management metrics	Collected metrics data for <i>Days to Create CRIS Account</i> and <i>CRIS Account Activities by Month</i> for the February IPR (scheduled Mar 4). Days to create an account are still one day. Account Activities showed account deletions more than doubled in Dec compared to Nov due to the re-validation of accounts. Customer assists are steadily rising due to the number of new folks on board.
IRMDR Configuration Management PWS Para 1.4.4	
Functional Database Management: Coordinate <ul style="list-style-type: none"> • user roles access levels • LDM/PDM design & coding changes • backup & recovery → • performance monitoring 	- Coordinated with SAs for the web server for testing fail over of the two CRIS Web servers (CRIS01 and CRIS02)

Monthly Summary Report

<p>Lead Data Stewardship</p> <ul style="list-style-type: none"> • Stewards • Data Tables review 	<ul style="list-style-type: none"> - Two Stewards for Portfolio management now assigned. - Began review of tables where (b)(6) was primary or alternate steward. Identified some alternates to recommend to CRIS PM. - CPRP and IT Reporting stewards have returned and can remain primary stewards.
<p>IRMDR Tool Suite Support PWS Para 1.4</p> <p>Systinet/UDDI implementation BACKGROUND: We have four servers in the test bed to use for Systinet setup and testing.</p>	<p>Attended 6 Feb meeting on status of Systinet standup. See embedded minutes.</p>  <p>Systinet Feb 6 Meeting Minutes</p> <p>Siteminder version, port allocation, Systinet registry location, and authentication issues were discussed at the 18 Feb Systinet status update meeting. See embedded minutes.</p>  <p>Systinet_StatusMtg_Notes_021809.docx</p> <ul style="list-style-type: none"> - Worked with J6-OM assistance concerning port configuration issues encountered during Systinet Registry deployment. - The vector check meeting on 2/18 with involved parties covered issues concerning Siteminder authentication configurations. - Ross is working with TCJ6-OMW regarding Siteminder configuration. A call, on 2/24 was held with HP technicians regarding authentication configuration issues. J6-OMW had to reconfigure, from scratch, the server for the Siteminder Single Sign On (SSO) authentication system in the test bed.

Monthly Summary Report

IRMDR Tools Suite Metrics PWS Para 1.4.7.3

IRMDR Tool Suite Metrics

- Timeline for Documentation development
- Time to create CRIS account
- CRIS Account Manager activities by month
- IA Controls completion toward ATO

Bimonthly IPR scheduled for March 4th



Feb 09 IPR slides

Meetings

IRMDR CCB



CCB Minutes
02_04_09

Approved the following requirements:

- #96 Information Taxonomy
- #176 Standard Term Submission
- #181 Increase field sizes for Dictionary Elements
- #184 Limit ECP_EVAL to specific Requirements
- #183 RqMT Permissions Change

Reviewed 4 requirements performed under the “4 Hours or Less & No Architecture Impact” rule (Will use “8 hours or less” starting next month)

- #166 Build an edit feature to a POA&M field
- #170 Edit Business Rules for e-Authentication
- #172 CRITR System URL History Record
- #173 Add legend to requirements list page in RqMT

Reviewed status of current open requirements:


- #39 EIM - PM Validation
- #68 Common Vocabulary
- #77 RqMT Save Draft Capability
- #126 Distribution Enterprise Management Information Tool (DEMIT)
- #129 RqMT Group
- #138 RqMT Portfolio Association
- #140 RqMT System Association
- Resulting Status: Under Review (Since the CCB, researched and learned no longer needed and closed)
- #168 IRMDR Requirements-linking interdependent requirements
- #185 Build a Special Edit Feature for POA&M
- Resulting Status: Proposed (was not yet ROM'd so no CCB review at this CCB; since CCB on 2/18 it has been and moved to Ready for Approval)
- #179 Update user input options for System Interoperability to conform to changes in CJCSI 6212.01E, 15 Dec 08.
- Resulting Status: Proposed (was not yet ROM'd so no CCB review at this CCB)
- •#182 DDOC - J3-G - SAAM REQUEST Updates
(Indicated the requirement should not be there, and should be closed as an IRMDR requirement)

CRIS 101 Class


Introductory CRIS training was help for New J6-I portfolio management team. There were approximately 20 attendees.

Monthly Summary Report

Planned Work Focus	
UDDI/Systinet	<p>Continue executing install and configuration action plan. Ross will:</p> <ul style="list-style-type: none"> • Coordinate with J6-OMD, OMW, and OIP regarding further configuration details covering web application and database servers. • Coordinate with OMG on Siteminder configuration phase. • Inquire with HP about Systinet Registry integration and other authentication configuration issues. • Collaborate with Booz-Allen in assisting their development of a "sandbox" for Systinet and other aspects as their role as a future user. <p>Started the process of IATO/ATO for Systinet.</p> <ul style="list-style-type: none"> • Complete IA Control worksheets • Develop necessary documents for UDDI Registry
Documentation	Obtain authorizations to publish and establish initial baseline configurations of the documents.
Data Steward <ul style="list-style-type: none"> • Data Steward OI • Table Stewards 	<p>Submit DRAFT Final by 3 Mar</p> <p>Continue working with functional leads to assign and train (if needed) new table stewards</p>




Information Resource Management Data Repository Tool Suite
Monthly Resource Utilization Report
 March 10, 2009


 ROSS TECHNOLOGIES, INC.
 XPECT. XPAND. XCEL.

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
 Ross Technologies, Inc (RTGX)
 8825 Stanford Blvd, Suite 308
 Columbia, MD 21046

Mar 10, 2009 1




Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Resource Utilization Report
4	February 10, 2009	Monthly Resource Utilization Report
5	March 10, 2009	Monthly Resource Utilization Report

Author: (b)(6)
 Project Manager, Ross Technologies, Inc.
 (b)(6)
 Ross Technologies, Inc.

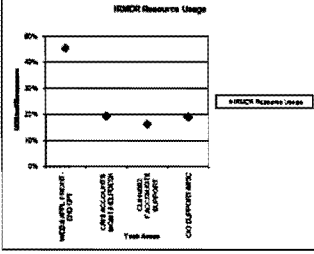
Mar 10, 2009 2




Information Resource Management Data Repository Tool Suite
Resource Utilization Summary (10 Mar 09)

RTGDR Resource Usage
 WEB & APPL FRONT-END SPT 45%
 CLIN ACCOUNTS MGMT/HELPSK 19%
 CLIN MGT FACCS/SITE SUPPORT 18%
 CIO SUPPORT/INTEC 19%
 100%

During February 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides



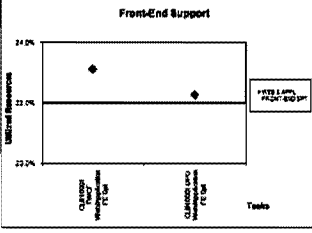
Mar 10, 2009 3



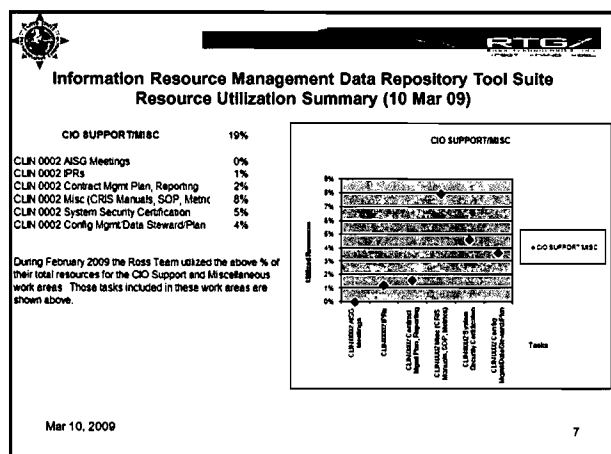
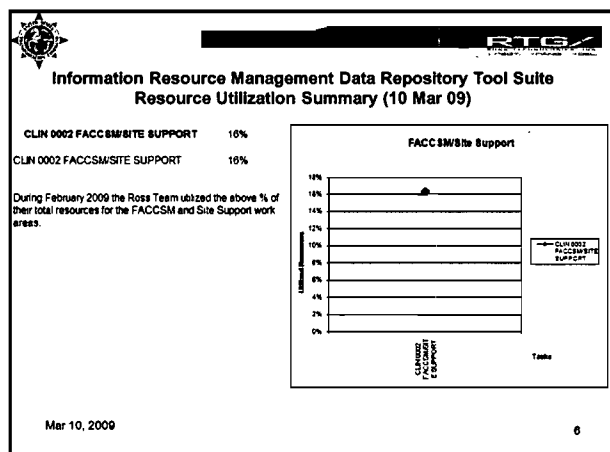
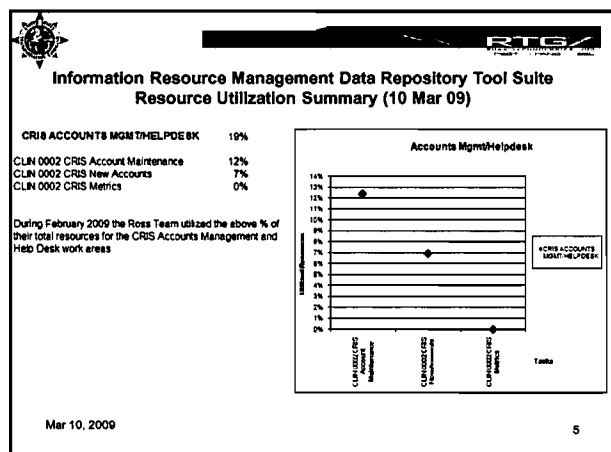
Information Resource Management Data Repository Tool Suite
Resource Utilization Summary (10 Mar 09)



WEB & APPL FRONT-END SPT 45%
 CLIN 0001 TWCF Web/Application FE Spt 23%
 CLIN 0001 DPO Web/Application FE Spt 22%

During February 2009 the Ross Team utilized the above % of their total resources for the WEB Applications Front-end Support work area.




Mar 10, 2009 4



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report
March 10, 2009





ROSA TECHNOLOGIES, INC.
XPACT. XPAND. XCEL.

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Rosa Technologies, Inc. (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Feb 10, 09

1



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Cost/Status Report
4	February 10, 2009	Monthly Cost/Status Report
5	March 10, 2009	Monthly Cost/Status Report

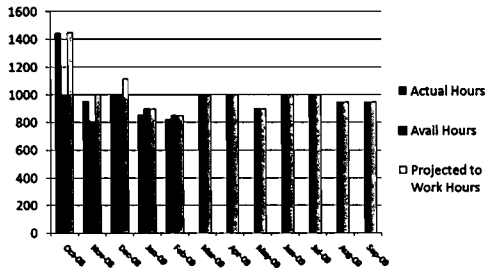
Approved: (b)(6)
Classified Control Review: (b)(6)
Rosa Technologies, Inc.

Feb 10, 09

2

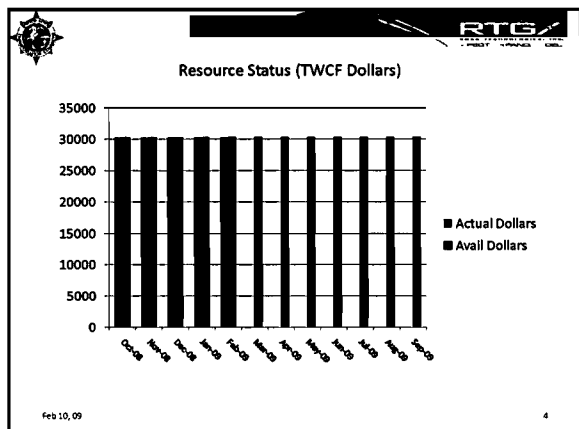



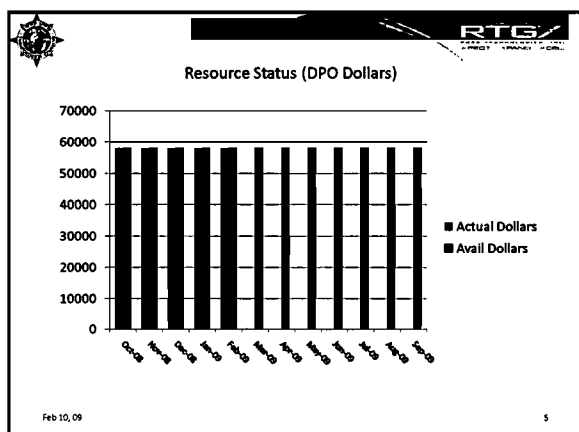
Resource Status (Hours)



Feb 10, 09

3





Acceptable
ml



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

February 10, 2009



Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final
4	2/10/2009	January 2009 Summary of Activities Final

Author:

(b)(6)
Ross Technologies, Inc.

Quality Control Review

(b)(6)
Ross Technologies, Inc.



Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM		Ross Technologies
Rod Rodriguez COR	(b)(6)	Admin Project Manager
Brent Bingham Lead Enterprise Engineer		Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6)	Site Business Manager
	DATE: February 10, 2009	

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	<ul style="list-style-type: none"> -13 requirements finished during January: - #160 POA&M entries for e_Gov Scorecard - #164 Software Report Format Change - #165 Enable Multi-Year for PFM Report - #166 Build an edit feature to a POAM field - #170 Edit Business Rules for E-Auth - #171 Update E-Gov Scorecard - #172 CRITR URL History Record - #141 D2CAMs - #137 RqMT Admin - #146 RqMT and D2CAM - #163 Work Area Drop Down List - #158 RqMT Export to Word - #152 e-Gov Scorecard Update
Maintaining	Twelve production errors fixed during this period
IRMDR Certification & Accreditation PWS Para 1.4.5	
<p>CRIS ATO/IATO</p> <p>Background: Regulation says you can have multiple IATOs as long as they don't cover more than 360 days. First IATO was granted under the old DITSCAP rules for the CRIS Unclass suite on 16 Apr 07 for 180 days. Extension was granted on 16 Oct 07 for 60 days till 16 Dec 07. Request for ATO under DITSCAP was submitted but decision was to complete the package under DIACAP since that is what the Air Force requires for ATO.</p>	<p>Currently we have completed 100% of the IA Controls. Submitted the request to J6-OIP for the CRIS ATO on 22 Jan 09.</p> <p>ATO approval is contingent on approval of the DIACAP Package which includes the System Identification Profile, DIACAP Implementation Plan, supporting documentation for the certification, DIACAP Scorecard, and the POA&M.</p>

Monthly Summary Report



IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
<p>Documentation Timeline</p>  <p>Deliverables Development Schedule</p>  <p>Deliverable Review Schedule</p>	<p>Final IRMDR CCB Charter, System Administration Guide, Configuration Management Plan, CRIS User Manual, J6-A FACCSM OI, IRMDR CCB Charter, and CRIS Contingency Plan completed and accepted. Permissions to publish are pending.</p> <p>Data Steward OI received 2nd vector check and IRMDR Accounts Management OI completed 2nd vector check. Decision was to write it as the IRMDR Accounts Management with attachments for each IRMDR Tool detailing the specifics for each tool.</p> <p>Established Schedule for reviewing the OIs, Plans, Guides, and Manuals. See embedded Deliverables Review schedule.</p>
FACCSM PWS Para 1.5	
Hardware/Software Service	<ul style="list-style-type: none"> - Removed licensed software from workstations not being used - Moved all the network printers to their designated locations - Opened help desk ticket to have LAN drops for printers activated and IP addresses assigned. - Opened help desk tickets for new and current personnel requesting access to shared drives - FACCSMs relocating work stations as part of the scheduled moves.
FACCSM meeting	<ul style="list-style-type: none"> - Held first weekly recurring FACCSM meeting. - Attended mandatory FACCSM meeting in Seay Auditorium to demonstrate McAfee Endpoint Encryption software that will be loaded on USTC workstations. TCJ6-A FACCSMs volunteered to be part of pilot program and have the encryption SW loaded on their desktops to be prepared for implementation.
Software Inventory	<ul style="list-style-type: none"> - Contacted (b)(6) about disposing of outdated software. Action pending his move to Building 1961.

Monthly Summary Report

Firewall Modifications	- Worked several CRIS firewall mod issues due to the departure of personnel.
Classified CRIS workstation	- The Classified CRIS development machine will either have to be reimaged or have all the patches loaded that have been pushed since the move took place. - The latest plan is to load Oracle on one of the shared kiosk SIPR terminals located in aisle 5 and use it as the Classified CRIS workstation.
IRMDR Accounts Management PWS Para 1.4.3	
Account administration *Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.	- Created 28 accounts - Deleted 6 inactive accounts - Assisted 114 customers - Troubleshoot/restored 13 trouble ticket problems with helpdesk - Modified 18 accounts - Unlocked/verified 17 accounts - Validated 270 accounts* - Met with new IDPM team leads to assist with accounts - Completed annual validation of all accounts 850 accounts reviewed 640 retained and revalidated 210 deleted
IRM process-CRIS Accounts Management	Collected metrics data for <i>Days to Create CRIS Account</i> and <i>CRIS Account Activities by Month</i> for the February IPR.
IRMDR Configuration Management PWS Para 1.4.4	
Functional Database Management: Coordinate <ul style="list-style-type: none"> • user roles access levels • LDM/PDM design & coding changes • backup & recovery • performance monitoring 	- Some obsolete code was discovered during production error analysis. Tables were cleaned up by deleting no longer used lines of code. - Coordinated with the web server and production server SAs and brought CRIS back up. Downtime was minimal and no impact to users.
Lead Data Stewardship <ul style="list-style-type: none"> • Stewards • Data Tables review 	- Four data stewards remain to be assigned. Lead Data Steward is working the assignments with the Government leads. - Lead Steward is working the impact of having backup stewards.

Monthly Summary Report

IRMDR Tool Suite Support PWS Para 1.4	
<p>Systinet/UDDI implementation</p> <p>BACKGROUND: We have two servers in the test bed to use for Systinet setup and testing.</p>	<ul style="list-style-type: none"> - Met Jan 14 to review status of Systinet standup. It was decided that zones were not necessary and the stand-up would proceed. - A meeting at Booze-Allan-Hamilton was held in order back-brief them on the project. - Systinet 3.0, Registry 6.61, and Systinet Workbench have been installed, and additional configuration issues are being worked - Ross is working with TCJ6-OMW regarding Siteminder configuration.
IRMDR Tools Suite Metrics PWS Para 1.4.7.3	
<p>IRMDR Tool Suite Metrics</p> <ul style="list-style-type: none"> - Timeline for Documentation development - Time to create CRIS account - CRIS Account Manager activities by month - IA Controls completion toward ATO 	

Meetings	
<p>IRMDR CCB</p> <p> IRMDR_CCB_Minutes_011509.doc</p> <p> IRMDR_CCB_Minutes_010709.doc</p>	<p>Approved the following requirements:</p> <ul style="list-style-type: none"> • #164 Software Report Format Change • #171 update e-Gov Scorecard Display and Calculations • #169 CCR Automation • #168 IRMDR Requirements-linking interdependent requirements • #174 Adjust status "check marks" in full requirements list in RqMT • #175 Add two data elements to each requirement listed in RqMT • #178 Identify req sponsor and generate email for approval <p>Reviewed 6 requirements performed under the "4 Hours or Less & No Architecture Impact" rule</p> <ul style="list-style-type: none"> • #163 Work Area Drop Down List • #165 Enable Multi-Year Portfolio Manager Recommendations in CRIS CPRP Tool • #170 Edit Business Rules for e-Authentication • #172 CRITR System URL History Record • #166 Build an edit feature to a POA&M field • #173 Add legend to requirements list page in RqMT <p>Reviewed status of current open requirements:</p> <ul style="list-style-type: none"> • #160 Increase the accuracy of POA&M entries for e-Gov scorecard • #158 RqMT Export to Word • #152 e-Gov Scorecard Update • #146 RqMT and D2CAM • #141 D2CAMIS Phase 2 • #138 RqMT Portfolio Association • #137 RqMT Admin • #129 RqMT Group • #126 Distribution Enterprise Management Information Tool (DEMIT) • #68 Common Vocabulary • #39 EIM- PM Validation • #77 RqMT Save Draft Capability • #11 DITPR Automatic Upload • #96 JDDA-E Reference Model Taxonomies • #70 Add CSV Mission Services to RDPS front end & CRIS database

Monthly Summary Report

Planned Work Focus	
UDDI/Systinet	<p>Continue executing install and configuration action plan. Ross will:</p> <ul style="list-style-type: none">○ Coordinate with J6-OMD and OMW regarding further configuration details covering web application and database servers.○ Coordinate with OMW on Siteminder configuration phase.○ Inquire with HP about Systinet Registry integration and configuration issues.○ Collaborate with Booz-Allen in assisting their development of a "sandbox" for Systinet and other aspects as their role as a future user. <p>Started the process of IATO/ATO for Systinet.</p>
Documentation	<p>Continue revising OIs, Guides, and Plans according to the Deliverables Timeline. Provide weekly status of deliverables to maintain the timeline.</p>



Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

February 10, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Feb 10, 2009



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Resource Utilization Report
4	February 10, 2009	Monthly Resource Utilization Report

Author:

(b)(6)

Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review

(b)(6)

Ross Technologies, Inc.

Feb 10, 2009

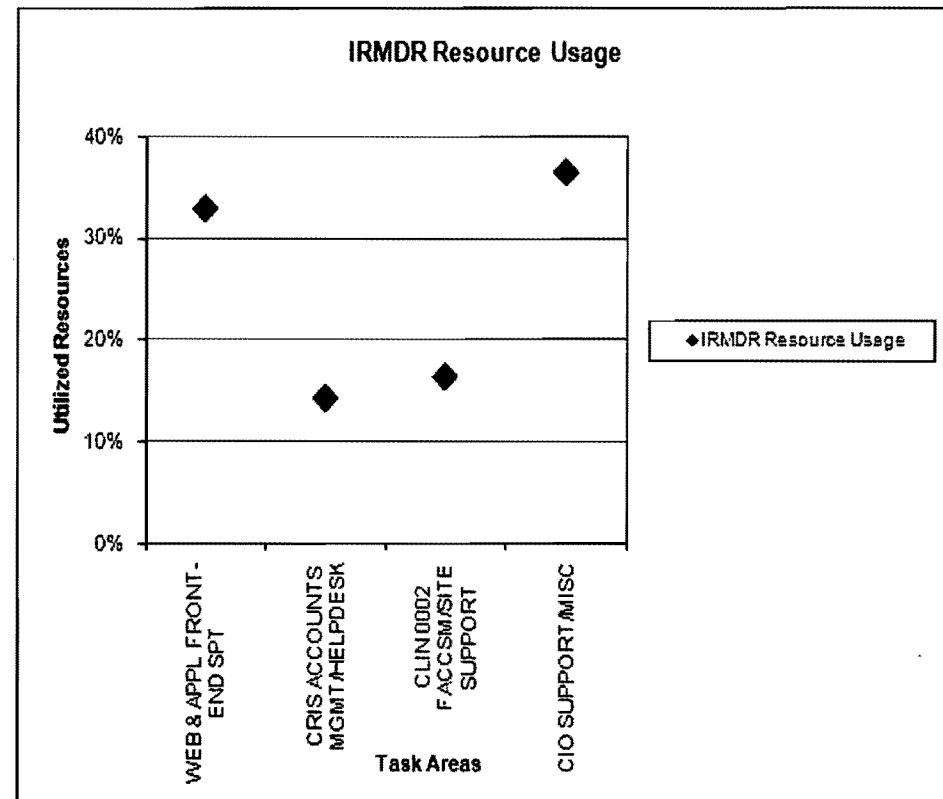


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Feb 09)

IRMDR Resource Usage

WEB & APPL FRONT-END SPT	33%
CRIS ACCOUNTS MGMT/HELPDESK	14%
CLIN 0002 FACC SM/SITE SUPPORT	16%
CIO SUPPORT/MISC	36%
	100%

During January 2009 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.





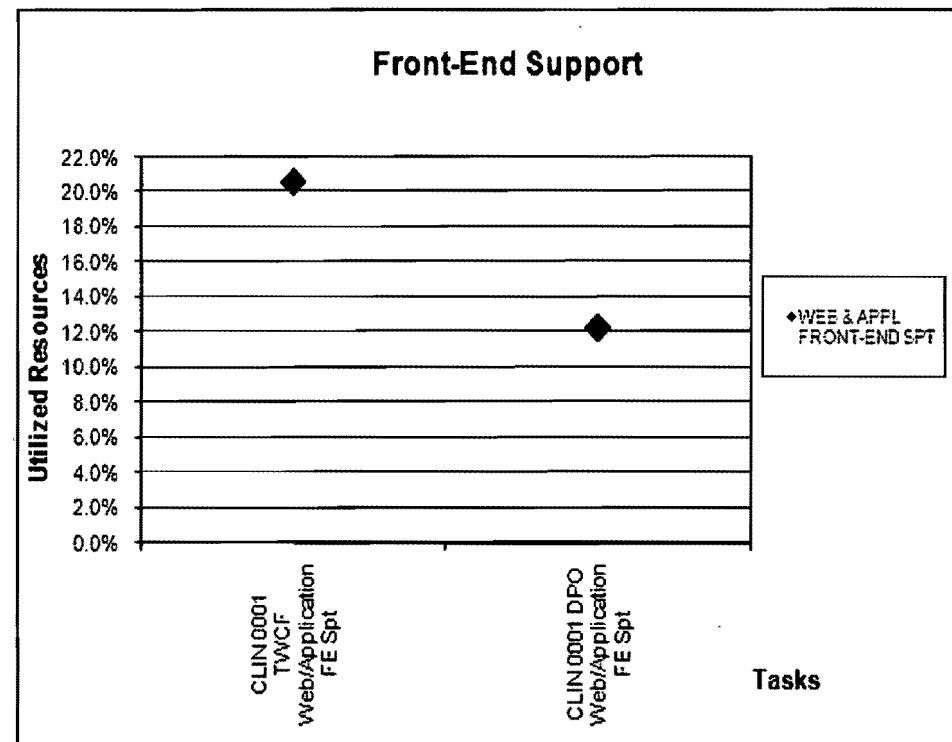
Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Feb 09)

WEB & APPL FRONT-END SPT 33%

CLIN 0001 TWCF Web/Application FE Spt 21%

CLIN 0001 DPO Web/Application FE Spt 12%

During January 2009 the Ross Team utilized the above % of their total resources for the WEB Applications Front-end Support work area.



Feb 10, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Feb 09)

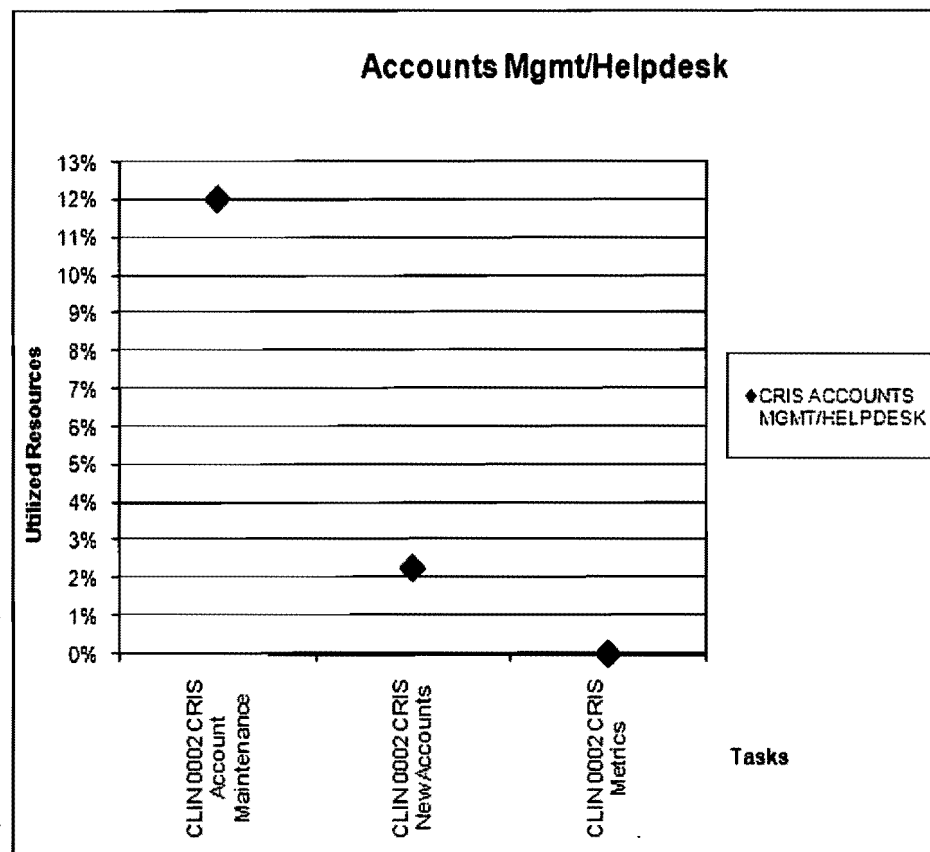
CRIS ACCOUNTS MGMT/HELPDESK 14%

CLIN 0002 CRIS Account Maintenance 12%

CLIN 0002 CRIS New Accounts 2%

CLIN 0002 CRIS Metrics 0%

During January 2009 the Ross Team utilized the above % of their total resources for the CRIS Accounts Management and Help Desk work areas.



Feb 10, 2009

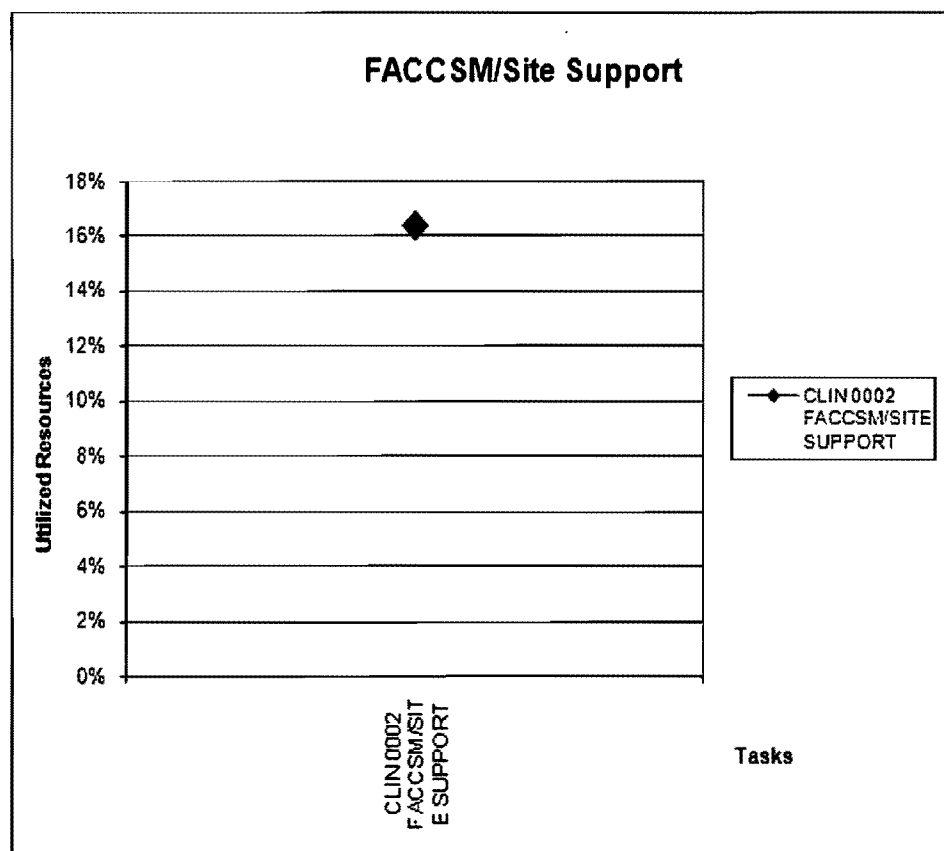


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Feb 09)

CLIN 0002 FACCSM/SITE SUPPORT 16%

CLIN 0002 FACCSM/SITE SUPPORT 16%

During January 2009 the Ross Team utilized the above % of their total resources for the FACCSM and Site Support work areas.



Feb 10, 2009

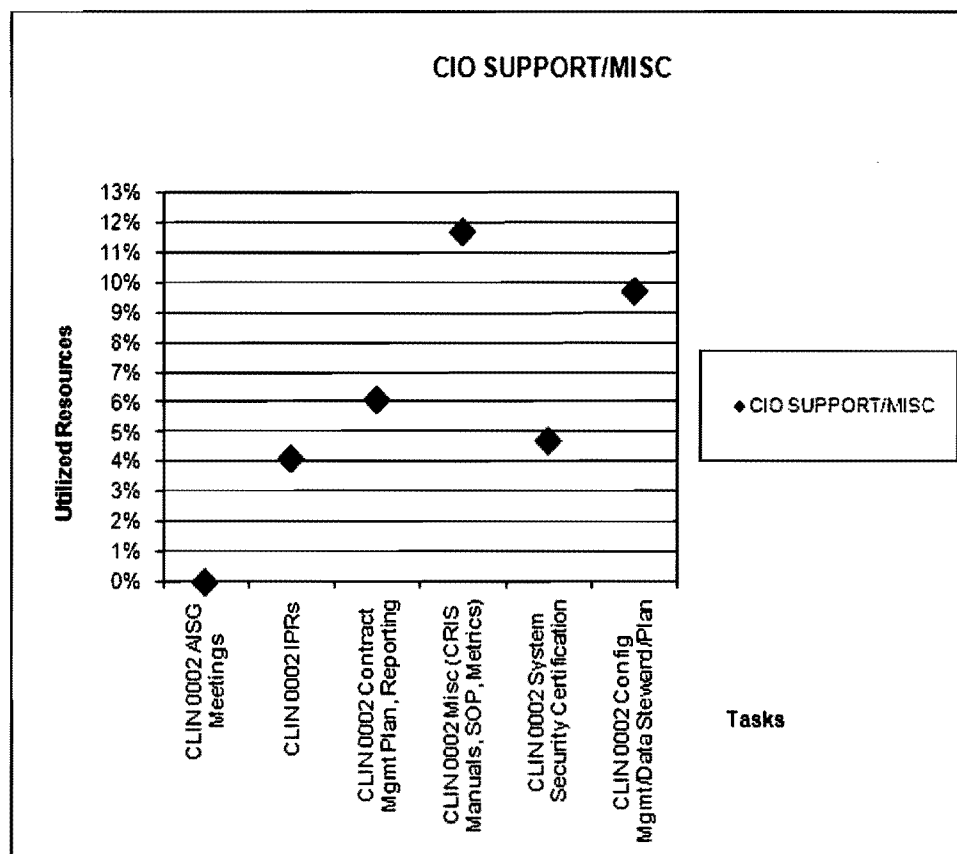


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Feb 09)

CIO SUPPORT/MISC 36%

CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	4%
CLIN 0002 Contract Mgmt Plan, Reporting	6%
CLIN 0002 Misc (CRIS Manuals, SOP, Metric	12%
CLIN 0002 System Security Certification	5%
CLIN 0002 Config Mgmt/Data Steward/Plan	10%

During January 2009 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.



Feb 10, 2009



Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

February 10, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

Ross Technologies, Inc (RTGX)

8825 Stanford Blvd, Suite 306

Columbia, MD 21045



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Cost/Status Report
4	February 10, 2009	Monthly Cost/Status Report

Authors:

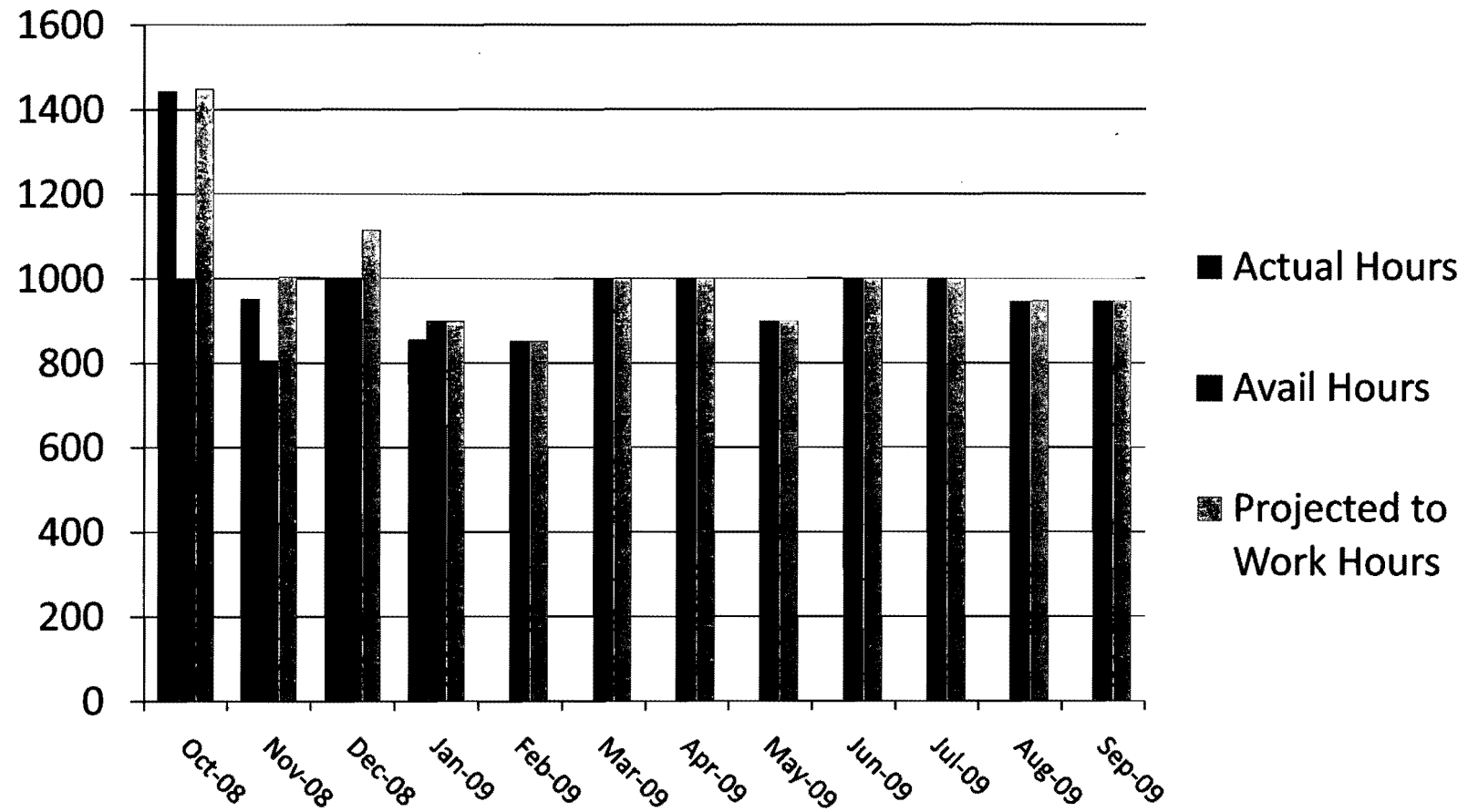
(b)(6)
Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review

(b)(6)
Ross Technologies, Inc.

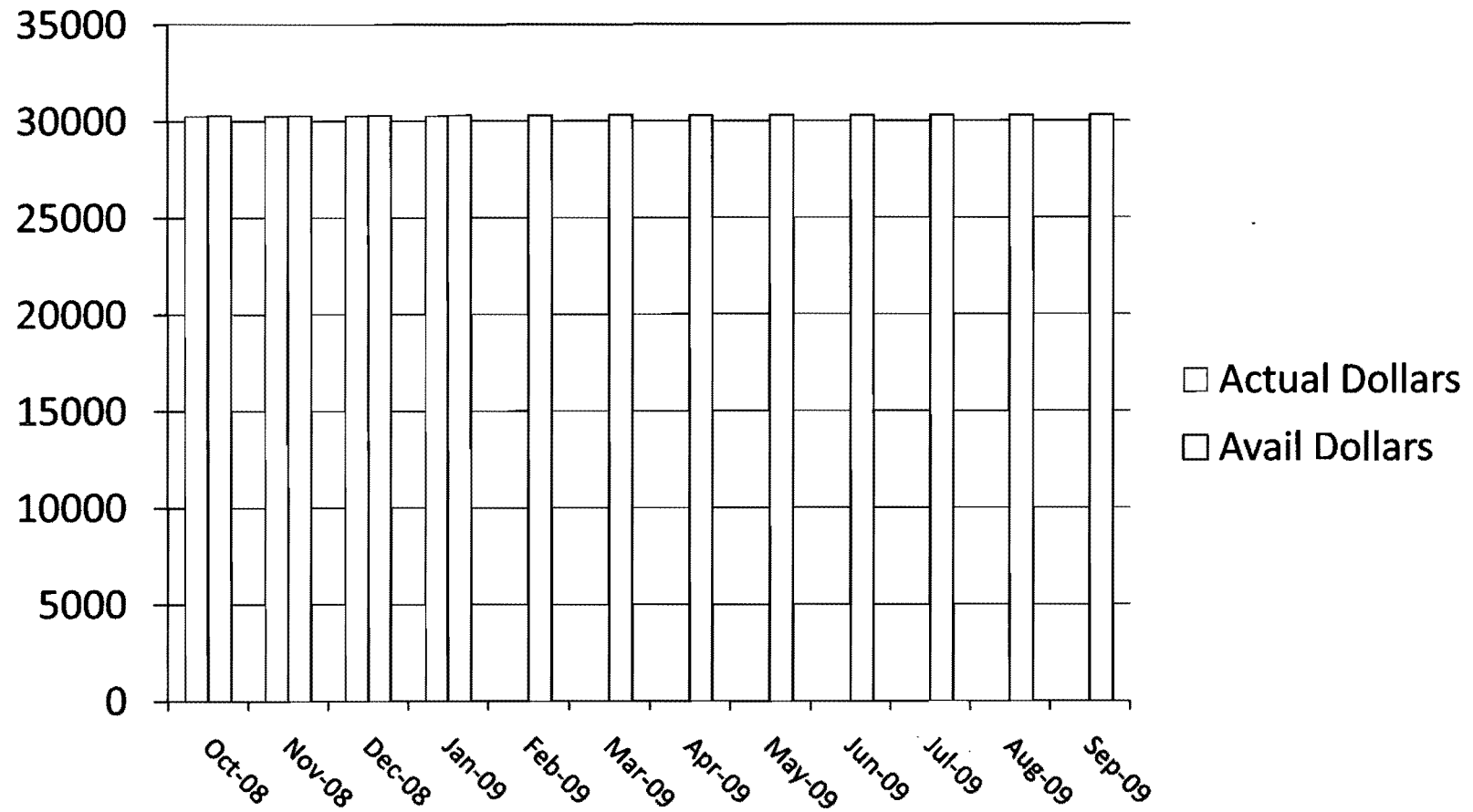


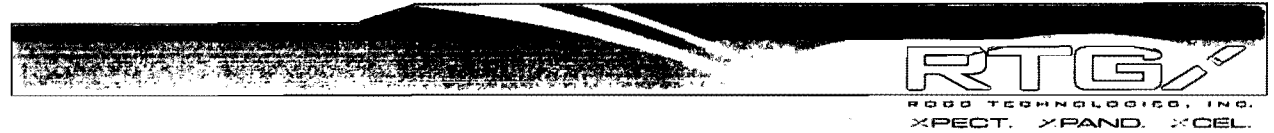
Resource Status (Hours)



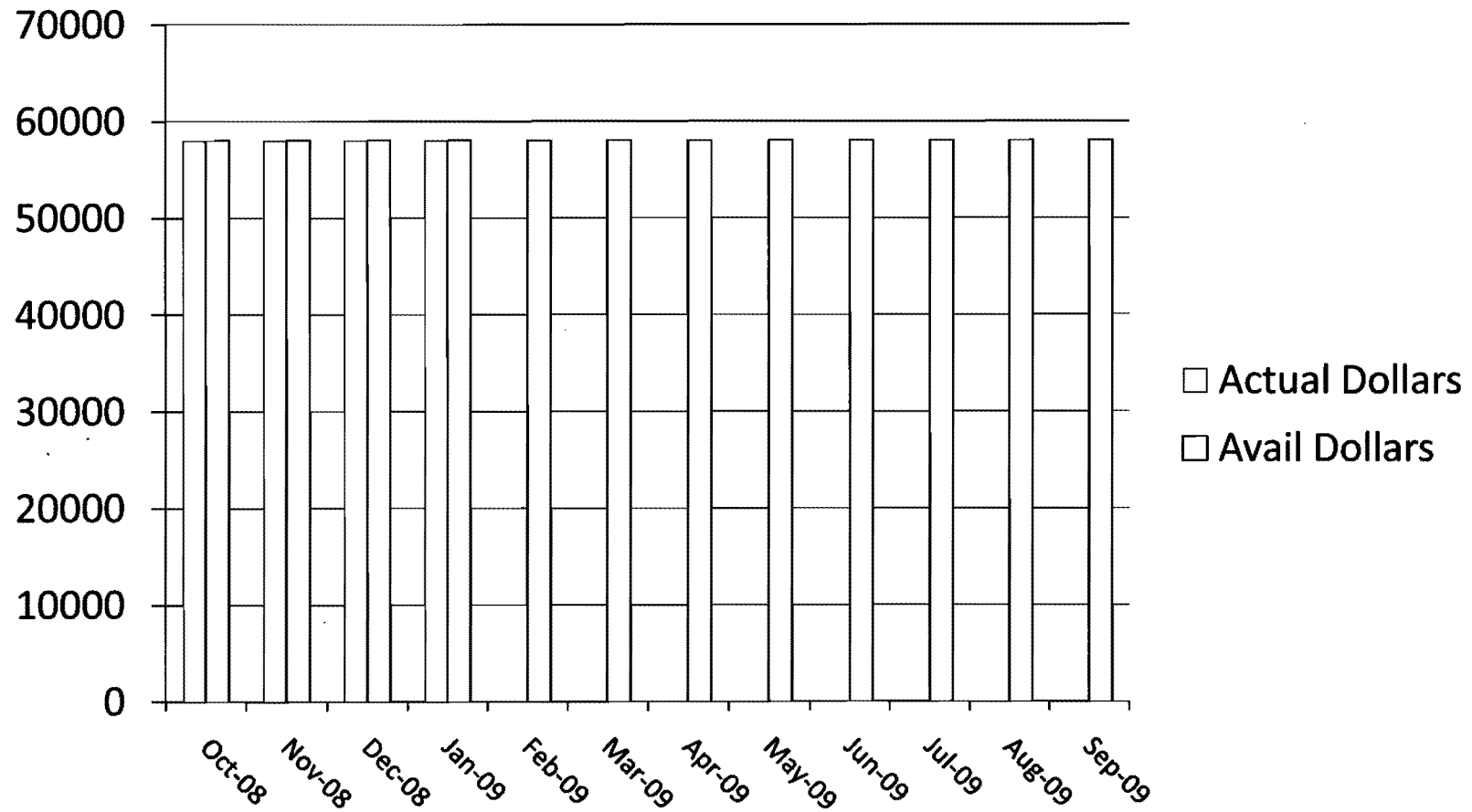


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)



RTG
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

January 9, 2009

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
3	1/9/2009	December 2008 Summary of Activities Final

Author:

(b)(6)
Ross Technologies, Inc.

Quality Control Review

(b)(6)
Ross Technologies, Inc.


Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract
MONTHLY SUMMARY REPORT



USTRANSCOM	Ross Technologies
Rod Rodriguez COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
DATE: January 9, 2009	

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	<ul style="list-style-type: none"> - 5 requirements finished during December - #122 CRITR - Architecture - add "Validate" (against BEA) button - #148 Activity Validation Report - enhancement - #151 Revise JPD Pick List - #153 Business Rules for CRITR (ERA PKI) - #161 Name change RMS to RqMT
Maintaining	<ul style="list-style-type: none"> - Finalized the cleanup of the IRMDR front-end code and updated functionalities. - Troubleshooted production errors during this period.
IRMDR Certification & Accreditation PWS Para 1.4.5	
CRIS ATO/IATO Background: Regulation says you can have multiple IATOs as long as they don't cover more than 360 days. First IATO was granted under the old DITSCAP rules for the CRIS Unclass suite on 16 Apr 07 for 180 days. Extension was granted on 16 Oct 07 for 60 days till 16 Dec 07. Request for ATO under DITSCAP was submitted but decision was to complete the package under DIACAP since that is what the Air Force requires for ATO.	Continued to research remaining controls and request input from other branches as appropriate. Currently we have completed 95% of the high impact controls, 95% of the medium impact controls, and 89% of the low impact controls. Over-all completion stands at 94%. Requested J6-OIP start process to have CRIS PM designated as Certifying Authority Representative to make recommended approval of CRIS ATO.

Monthly Summary Report

IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
Documentation Timeline  Deliverables Timeline	All documents are on schedule except the CRIS Accounts Management OI and it will be back on schedule the first week on Jan 09.
Configuration Management Plan	Provided Final DRAFT copy
CRIS System Administration Guide	Completed 2 nd vector check and provided Final DRAFT copy.
J6-A FACCSM OI	Completed comments from COR on the Final DRAFT copy.
CRIS User Manual	Final DRAFT copy delivered for review and comment.
Data Steward OI	Completed 2 nd vector check with CRIS PM and scheduled Final DRAFT for 15 Jan 09
CRIS Accounts Management OI	1 st vector check with CRIS PM is re-scheduled for first week of January
IRMDR CCB OI	Completed 2 nd vector check with CRIS PM and scheduled Final DRAFT for 15 January
FACCSM PWS Para 1.5	
Hardware/Software Service	<ul style="list-style-type: none"> - Worked revalidation of Firewall Mods for customers that have ODBC access. - Requested and deleted accounts through AARS as required to support customers. - Completed J6-A FACCSM OI
Software Inventory	Completed inventory and began checking if any software needs to be disposed of.
IRMDR Accounts Management PWS Para 1.4.3	
Account administration *Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.	<ul style="list-style-type: none"> - Created 21 accounts - Deleted 155 inactive accounts - Assisted 103 customers - Troubleshoot/restored 15 trouble ticket problems with helpdesk - Modified 57 accounts - Unlocked verified 26 accounts - Validated 480 accounts* - Auth Svc Interruption completed successfully to update database
IRM process-CRIS Accounts Management	Provided CRIS Accounts Management metrics at the 22 Dec IPR. Metrics included <i>Number of Days to create CRIS Account</i> and <i>CRIS Account Management Activities by Month</i> .

Monthly Summary Report

IRMDR Tool Suite Support PWS Para 1.4	
Systinet/UDDI ver 2.52 and 3.0 implementation	- Configuration of the Oracle DB and web app servers progressed with J6-OMD. Ross will coordinate with J6-OMD and OMW regarding review of details and next steps.
IRMDR Tools Suite Metrics PWS Para 1.4.7.3	
IRMDR Tool Suite (i.e., CRIS) Utilization	<p>Metrics presented at the IPR include:</p> <ul style="list-style-type: none"> - Timeline for Documentation development - Time to create CRIS account - CRIS Account Manager activities by month - IA Controls completion toward ATO - Continuing to develop CCB metric.
Meetings	
IRMDR CCB   IRMDR_CCB_Minutes_120508.docx IRMDR_CCB_Minutes_121008.docx	<p>Approved the following requirements:</p> <ul style="list-style-type: none"> - #146 RqMT and D2CAM - #148 Activity Validation Report - #150 IRMDR CCB Minutes - #151 Revise JPD Pick List - #152 e-Gov Scorecard Update - #153 Business Rules for CRITR (ERA PKI) - #154 RqMT Email Notification for Document Entry - #158 RqMT Export to Word - #159 RqMT Filter on Date Submitted - #160 Increase the accuracy of POA&M entries for e-Gov scorecard - #161 RqMT name change in CRIS <p>Reviewed requirements Performed Under the "4 Hours or Less & No Architecture Impact" rule</p> <ul style="list-style-type: none"> - #147 CRITR BIN Help Information - #157 RqMT Ad Hoc Report - #156 RqMT Dynamically Load Documents - #155 RqMT Screen changes

Monthly Summary Report

Planned Work Focus	
UDDI/Systinet	<p>Continue executing install and configuration action plan. Ross will coordinate with J6-OMD and OMW regarding review of details and next steps involving transition from Oracle database and web application install phase of stand-up to Systinet install and configuration phase of plan.</p> <p>Begin the process of IATO/ATO for Systinet.</p>
Documentation	<p>Continue revising OIs, Guides, and Plans according to the Deliverables Timeline. Provide weekly status of deliverables to maintain the timeline.</p>



RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report

January 9, 2009



Contract GS-35F-0410R (1 Jul 08)

HTC711-08-F-0038

Prepared By:

Ross Technologies, Inc (RTGX)

8825 Stanford Blvd, Suite 306

Columbia, MD 21045

Dec 10, 2008

1

ACCEPTABLE
18



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Cost/Status Report

Authors:

(b)(6)

Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review

(b)(6)

Ross Technologies, Inc.

Jan 9, 2009



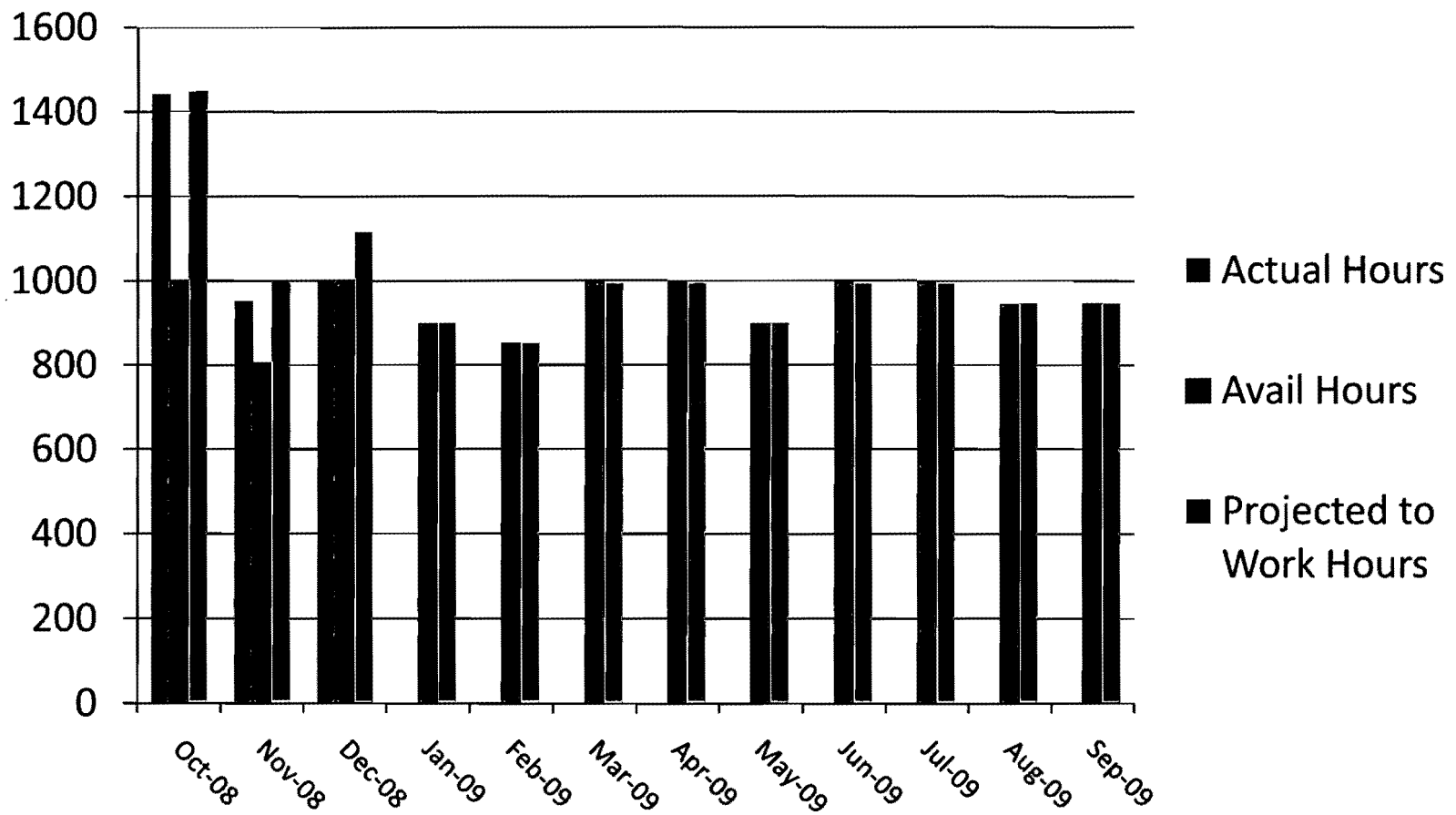
Resource Status

RTGX has incorporated additional resources in Oct – Nov08 without any increase in cost to the Government. RTGX does not project to go below the appropriate levels of support in the out months.

The following slides show the resource status in labor hours and dollars. The first slide shows the additional resources and the second and third slides show the level use of the funds for TWCF and DPO.

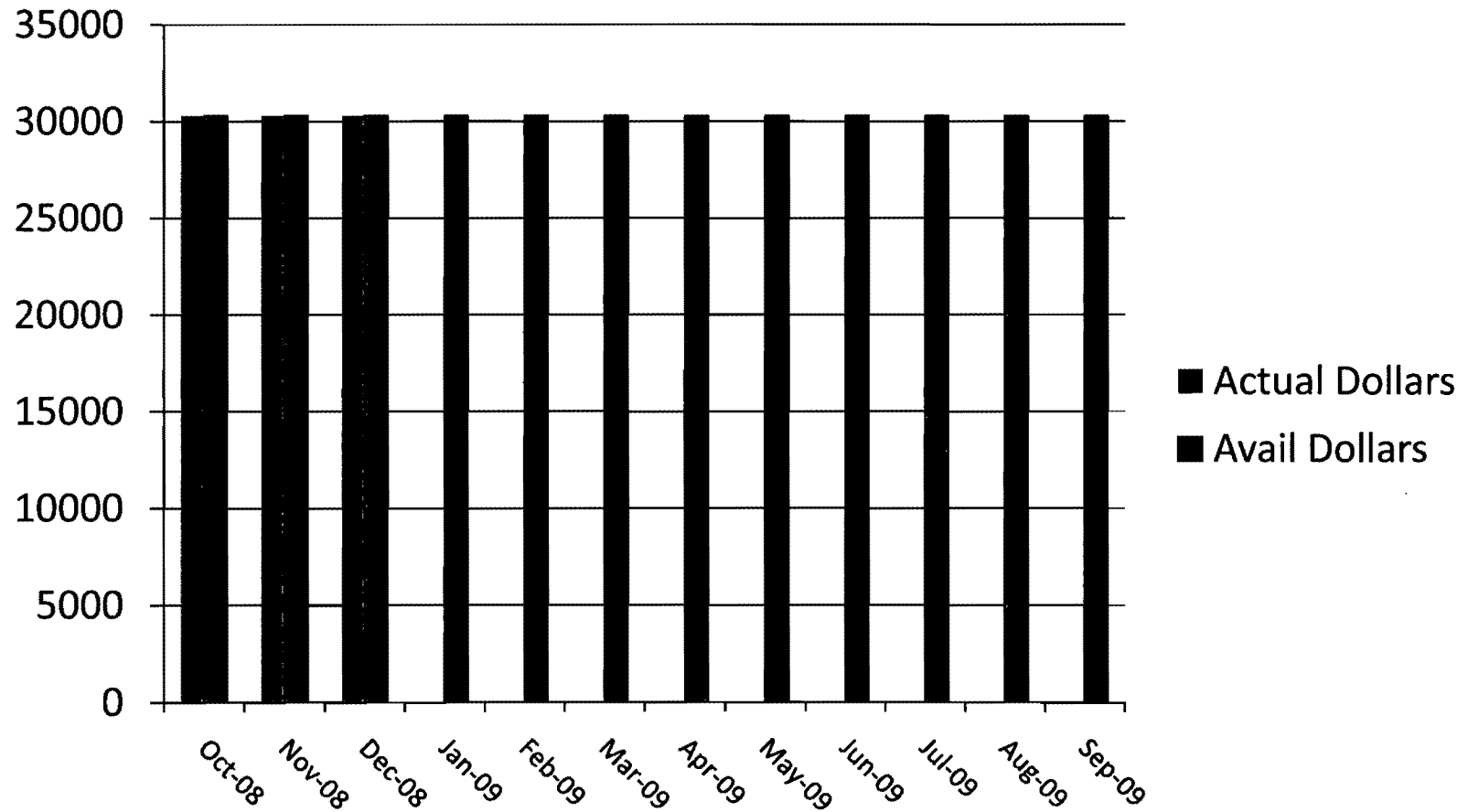


Resource Status (Hours)



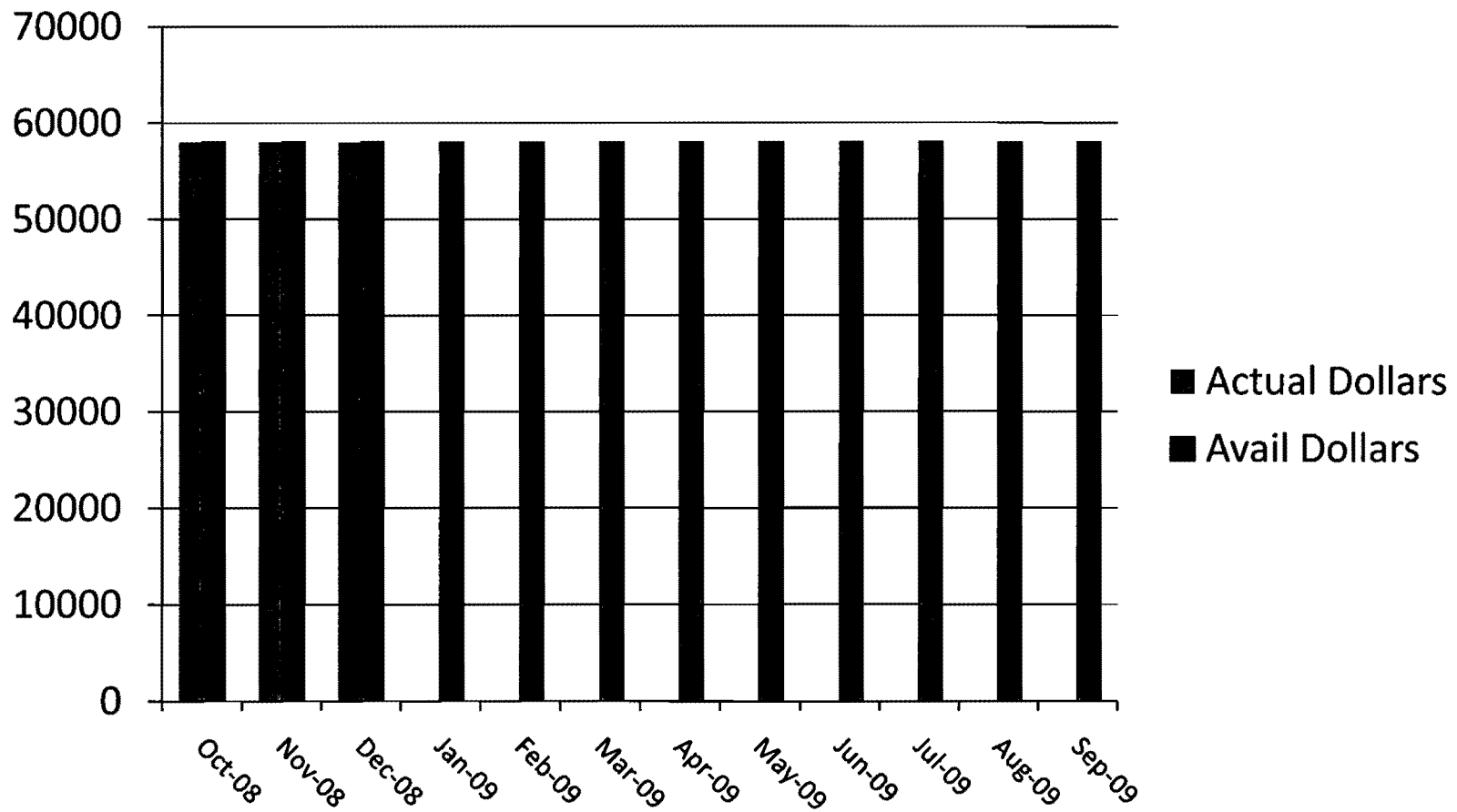


Resource Status (TWCF Dollars)





Resource Status (DPO Dollars)





Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report

January 9, 2009



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Jan 9, 2009

ACCEPTABLE
1/9



Document Change History

Version	Date	Description
3	January 9, 2009	Monthly Resource Utilization Report

Author:

(b)(6)

Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review

(b)(6)

Ross Technologies, Inc.

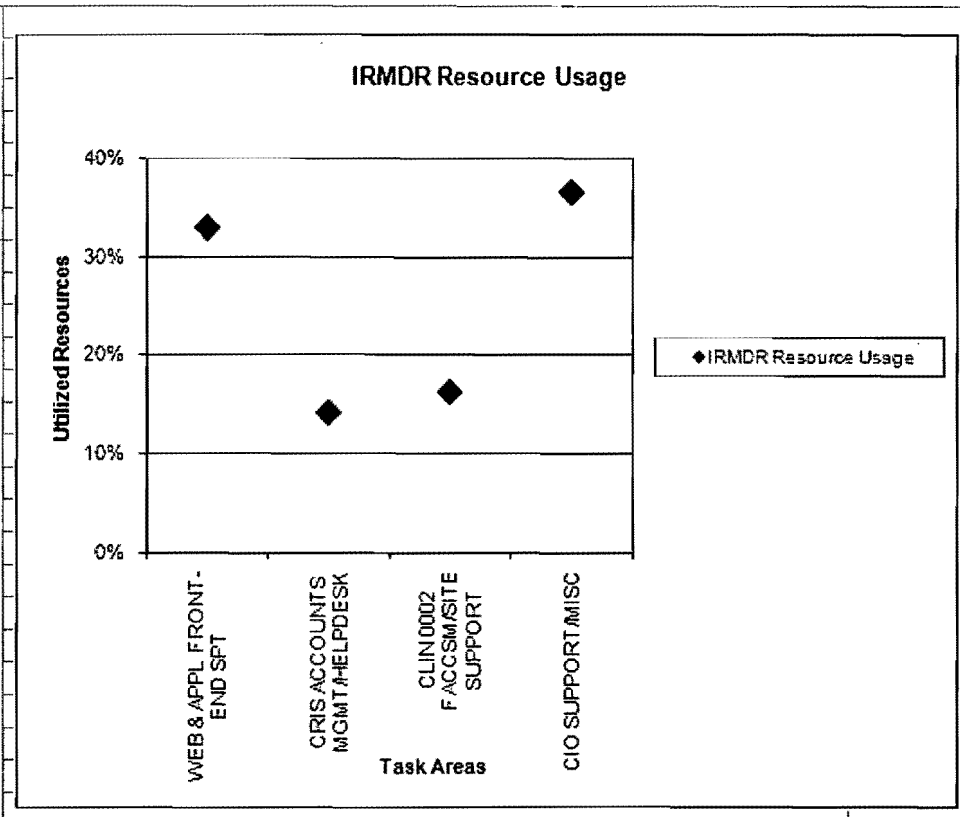
Jan 9, 2009



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Jan 09)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	33%
CRIS ACCOUNTS MGMT/HELPDESK	14%
CLIN 0002 FACCSM/SITE SUPPORT	16%
CIO SUPPORT/MISC	36%
	100%

During December 2008 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.

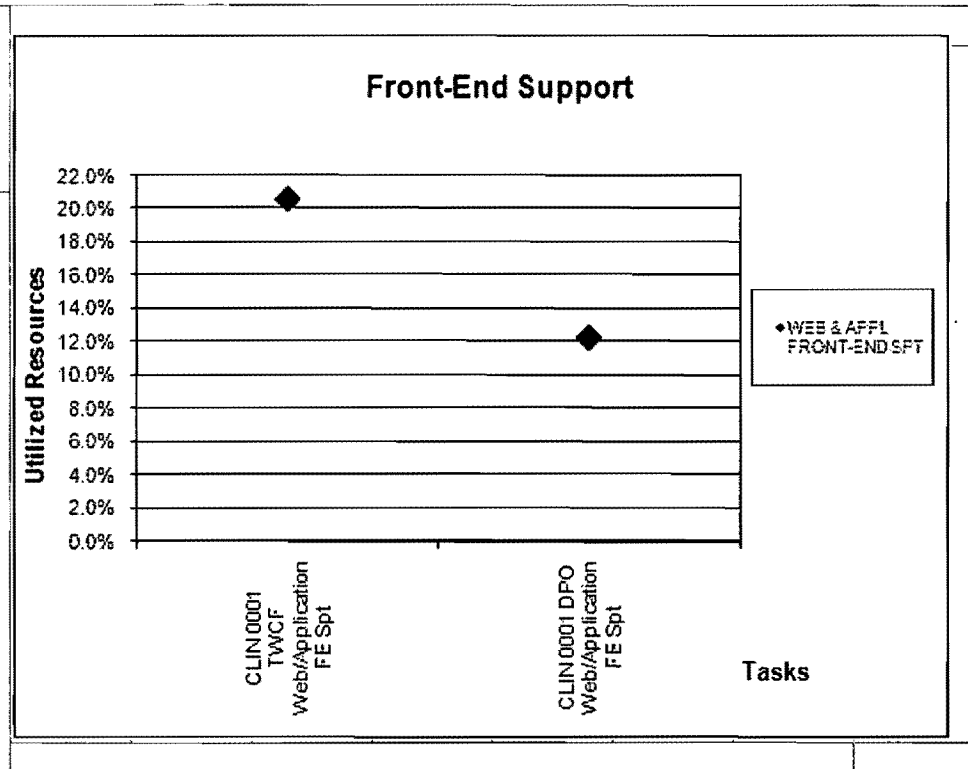




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Jan 09)

WEB & APPL FRONT-END SPT	33%
CLIN 0001 TWCF Web/Application FE Spt	21%
CLIN 0001 DPO Web/Application FE Spt	12%

During December 2008 the Ross Team utilized the above % of their total resources for the WEB Applications Front-end Support work area.

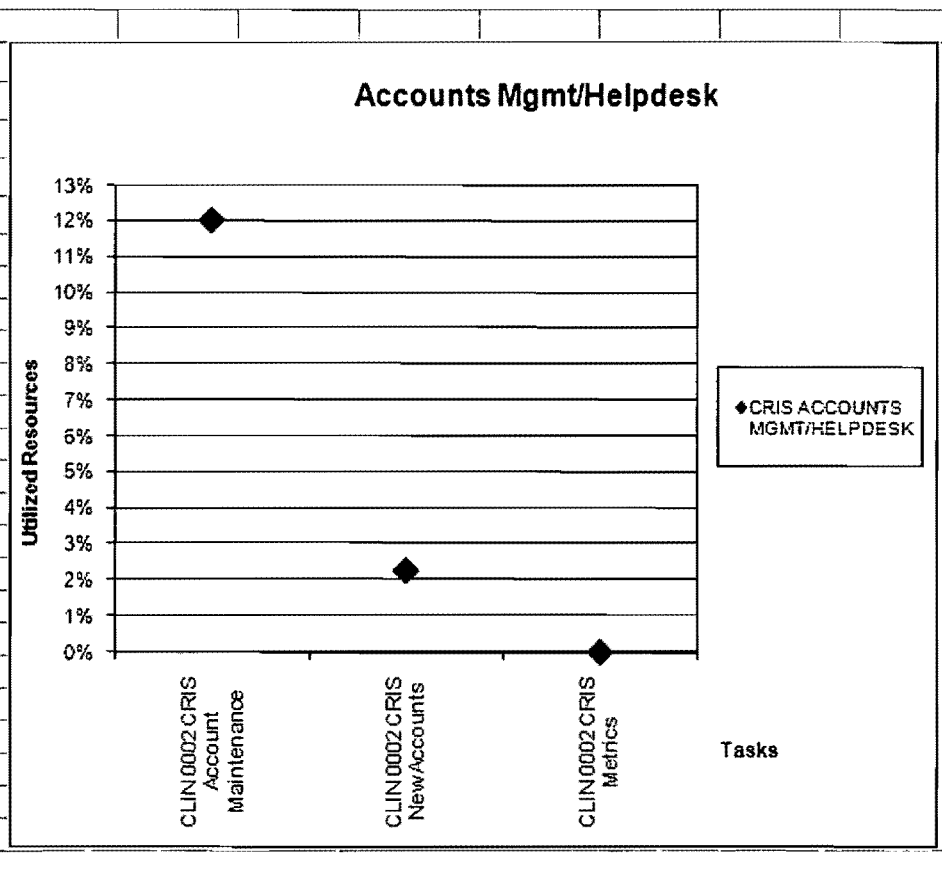




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Jan 09)

CRIS ACCOUNTS MGMT/HELPDESK	14%
CLIN 0002 CRIS Account Maintenance	12%
CLIN 0002 CRIS New Accounts	2%
CLIN 0002 CRIS Metrics	0%

During December 2008 the Ross Team utilized the above % of their total resources for the CRIS Accounts Management and Help Desk work areas.



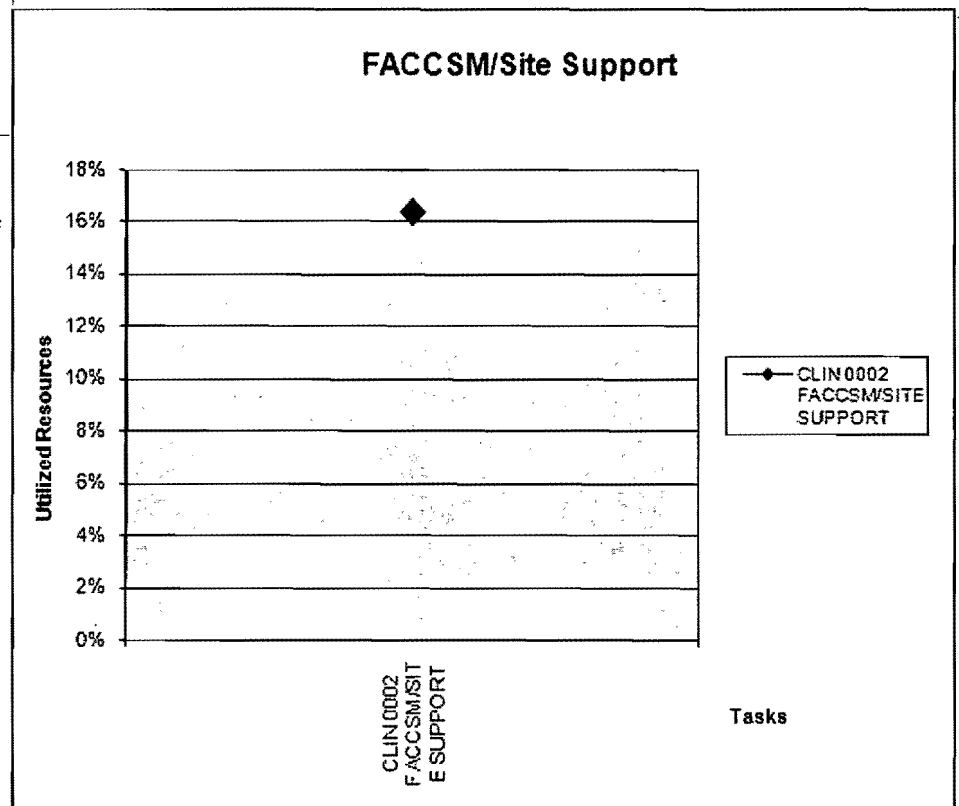


Information Resource Management Data Repository Tool Suite

Resource Utilization Summary (9 Jan 09)

CLIN 0002 FACCSM/SITE SUPPORT	16%
CLIN 0002 FACCSM/SITE SUPPORT	16%

During December 2008 the Ross Team utilized the above % of their total resources for the FACCSM and Site Support work areas.

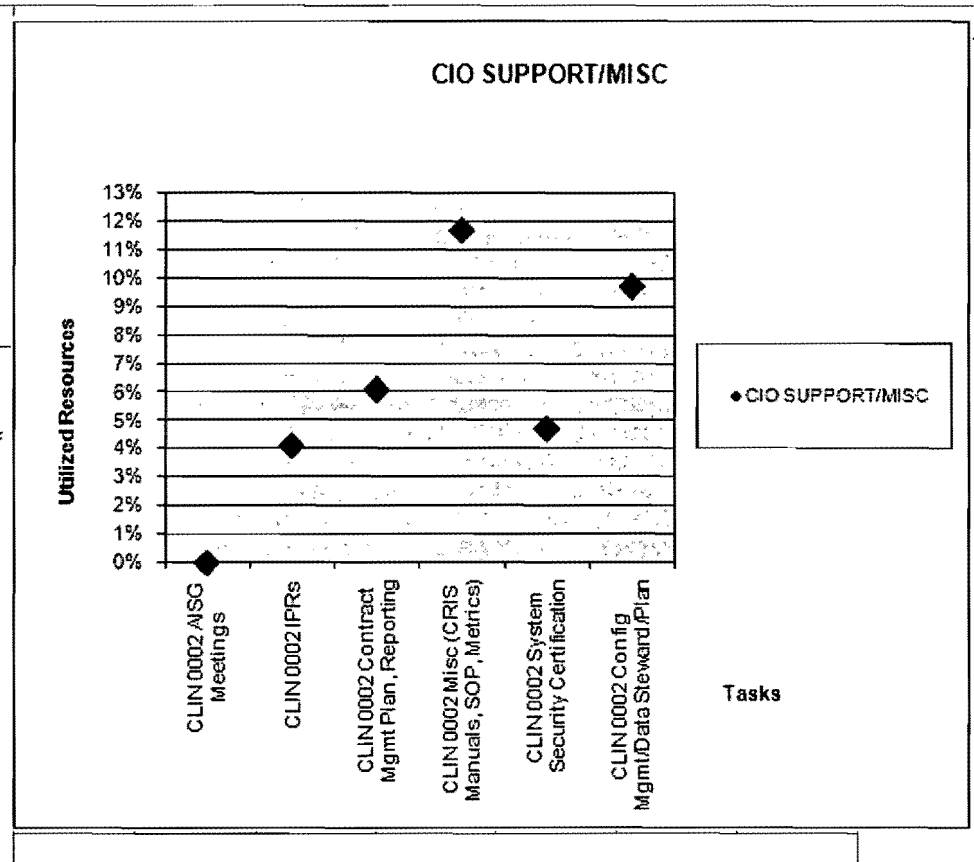




Information Resource Management Data Repository Tool Suite Resource Utilization Summary (9 Jan 09)

CIO SUPPORT/MISC	36%
CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	4%
CLIN 0002 Contract Mgmt Plan, Reporting	6%
CLIN 0002 Misc (CRIS Manuals, SOP, Metrics)	12%
CLIN 0002 System Security Certification	5%
CLIN 0002 Config Mgmt/Data Steward/Plan	10%

During December 2008 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.



RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

December 10, 2008

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
1	11/10/2008	October 2008 Summary of Activities Final
2	12/10/2008	November 2008 Summary of Activities Final

Author:

(b)(6)

Ross Technologies, Inc.

Quality Control Review

(b)(6)

Ross Technologies, Inc.


Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
DATE: December 10, 2008	

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	<ul style="list-style-type: none"> -4 requirements finished during November: -#106 – EA Requirements Management System - #114 – CRITR - Architecture - BEA OV5 Lowest Level - #123 – DITPR 6.0 ETP Changes - #142 – Remove "Both" as a valid OA-Type in CRITR
Maintaining	<ul style="list-style-type: none"> - 1 requirement in progress during November: - #122 – Add a verify capability to the OV-5 BEA Report for CRITR. - Finalized the cleanup of the IRMDR front end code and updated functionalities. - #87 – Streamlined CRIS Access. Followed up with legal, and David Cox recommends still using regular signatures for tracing back accounts. He basically states that case law is still trying to get comfortable with the use of electronic signatures. The requirement is closed for now, but we could revisit the issue some time from now. - Troubleshoot 7 production errors during this period.

Monthly Summary Report

IRMDR Certification & Accreditation PWS Para 1.4.5	
<p>CRIS ATO/IATO Background: Regulation says you can have multiple IATOs as long as they don't cover more than 360 days. First IATO was granted under the old DITSCAP rules for the CRIS Unclass suite on 16 Apr 07 for 180 days. Extension was granted on 16 Oct 07 for 60 days till 16 Dec 07. Request for ATO under DITSCAP was submitted but decision was to complete the package under DIACAP since that is what the Air Force requires for ATO.</p>	<p>Completed 11 High Impact controls and 2 Medium Impact control to achieve stated goal for the month of an overall compliance of 76% of all controls required for the ATO. We have completed 85% of the high impact controls, 66% of the medium impact controls, and 78% of the low impact controls.</p>
IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
<p>CRIS User Manual</p>	<p>Provided revised Final version to IRMDR Tool Suite COR for comment, received COR and PM comments, and provided CRIS User Manual to CRIS PM and COR for review and acceptance.</p>
<p>Documentation Timeline  Timeline Deliverables</p>	<p>Developed timeline for completing the documentation deliverables. Discussed the process for creating and keeping the timeline updated with the CRIS PM. After each vector check, a revised level of effort is established which drives the date for the next vector check or the Final DRAFT copy.</p>
<p>CRIS SOPs</p>	<p>At meeting with CRIS PM, accepted recommendation was to do the SOPs as Operating Instructions (OIs). The OIs will include Data Steward, CRIS Accts Management, and CCB. Initial vector checks with PM were scheduled for December per the embedded Timeline Deliverables schedule.</p>
<p>CRIS System Administration Guide</p>	<p>Reviewed the current Guide and the proposed new format. Converted all data to new format and updated data where possible. Vector check on the SA Guide scheduled for 5 Dec.</p>
<p>IRMDR Configuration Management Plan PWS Para 1.4.4</p>	<p>Completed vector check with PM on 21 Nov and scheduled follow-up vector check for 5 Dec prior to finishing FINAL Draft version.</p>

Monthly Summary Report

FACCSM PWS Para 1.5	
Hardware/Software Service	<ul style="list-style-type: none"> - Performed virus scans on all removable media in TCJ6-A as directed by (b)(6) - (b)(6) TCJ6-OIP. Reported scan results back to TCJ6-OIP. - Requested and received 20 static IP addresses for CRIS developers and data stewards who may move off-site. Prepared firewall modification requests for the new IPs. - Identified COTS software to be provided to J6-OMN for testing on the AMC network. Copied the COTS software to the specified shared drive and provided copies of the CSRDs authorizing use of the software. - Performed software loads (Oracle Client, Cold Fusion Studio, NetViz Professional, etc.) per the requirements of the workstation user - Installed printer drivers for the new color printer on nine workstations at the Mitre facility after PC Maintenance replaced the printer.
Software Inventory	Still in progress. Currently working on identifying all the netViz licenses being used by J6-A.
IRMDR Accounts Management PWS Para 1.4.3	
<p>Account administration</p> <p>*Annual Validation is checking each CRIS account to validate that none of the users' original justification for an account has changed. Total look at all accounts is done every December timeframe.</p>	<ul style="list-style-type: none"> - Created 30 accounts - Deleted 61 inactive accounts - Provided assistance to 76 customers - Troubleshoot/restored 15 trouble ticket problems with helpdesk - Modified 32 accounts - Unlocked verified 17 accounts - Validated 100 accounts* - Auth Svc Interruption completed successfully to update database
IRM process-CRIS Accounts Management	Metrics being provided in the bi-monthly IPR include Account Management Activities by month and Time to Create Account.

Monthly Summary Report

IRMDR Tool Suite Support PWS Para 1.4

Systinet/UDDI ver 2.52 and 3.0

- Met with special project lead for UDDI and got the go ahead to submit the ACSRD for Systinet v. 3.0 to be tested in the test bed.
- Held "kick-off" & prioritization meeting with all people necessary for testing and stand up of the Systinet software. An action plan resulted whereby multiple sections will be directly involved and the targeted stand-up date is in early March.
- As per the action plan: Four hard drives were pulled from the two test servers, by Ross, and delivered to J6-OMW to FLAR Solaris 0808 OS.
- Due to availability and supportability, Solaris 5/08 was what was installed by OMW.
- Next step is to have J6-OMD install and configure Oracle web application and database server software.

IRMDR Tools Suite Metrics PWS Para 1.4.7.3

IRMDR Tool Suite (i.e., CRIS) Utilization

- At meeting with CRIS PM it was decided three metrics would be required; one for CRIS Accounts Management and two for IRMDR Tool Suite Utilization.
- The third metric will be the status and timeline of CCB open items.

Meetings

IRMDR CCB





APPROVED IRMDR
CCB meeting Minutes

- Nov. 6, reviewed 16 requirements
- Discussed:
 - =EAACR (Enterprise Architecture
 - =Artifact Change Request) process flow & interface with IRMDR CCB
 - =Functionality of having IRMDR CCB minutes available on IRMDR web site


Monthly Summary Report

Planned Work Focus	
UDDI/Systinet	Continue executing install and configuration action plan. J6-OMD to install and configure Oracle web application and database server software
Documentation	Continue revising OIs, Guides, and Plans according to the Deliverables Timeline. Provide weekly status of deliverables to maintain the timeline.





Information Resource Management Data Repository Tool Suite

Monthly Resource Utilization Report
December 10, 2008



Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 308
Columbia, MD 21045



Document Change History

Version	Date	Description
1	November 10, 2008	Monthly Resource Utilization Report
2	December 10, 2008	Monthly Resource Utilization Report

Author:
(b)(6)
Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review
(b)(6)
Ross Technologies, Inc.

Dec 10, 2008

2

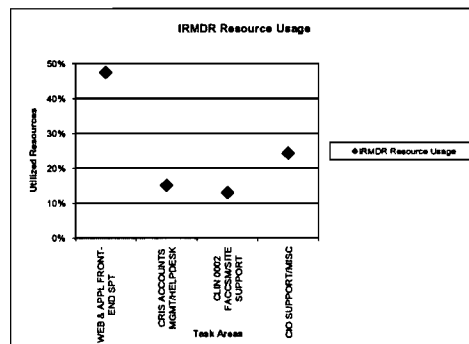


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Dec 08)

IRMDR Resource Usage

WEB & APPL FRONT-END SPT	48%
CRIS ACCOUNTS MGMT/HELPPDESK	15%
CLIN 0002 FACCSM/SITE SUPPORT	13%
CIO SUPPORT/MISC	24%
	100%

During November 2008 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.



Dec 10, 2008

3

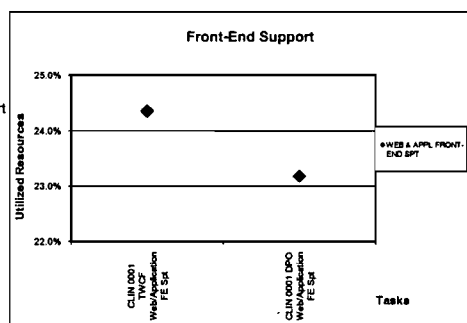


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Dec 08)

WEB & APPL FRONT-END SPT 48%

CLIN 0001 TWCF Web/Application FE Spt	24%
CLIN 0001 DPO Web/Application FE Spt	23%

During November 2008 the Ross Team utilized the above % of their total resources for the WEB Applications Front-end Support work area.



Dec 10, 2008

4



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Dec 08)

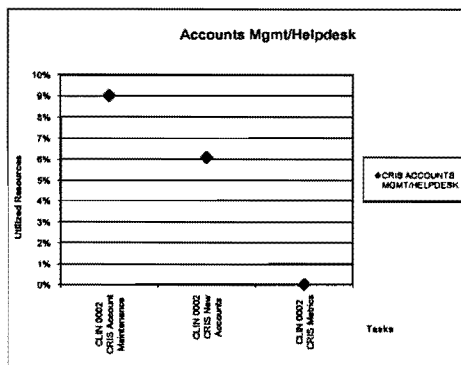
CRIS ACCOUNTS MGMT/HELPDESK 15%

CLIN 0002 CRIS Account Maintenance 9%

CLIN 0002 CRIS New Accounts 6%

CLIN 0002 CRIS Metrics 0%

During November 2008 the Ross Team utilized the above % of their total resources for the CRIS Accounts Management and Help Desk work areas.



Dec 10, 2008

5

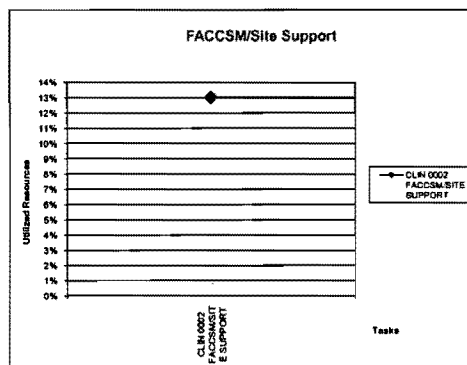


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Dec 08)

CLIN 0002 FACCSM/SITE SUPPORT 13%

CLIN 0002 FACCSM/SITE SUPPORT 13%

During November 2008 the Ross Team utilized the above % of their total resources for the FACCSM and Site Support work areas.



Dec 10, 2008

6

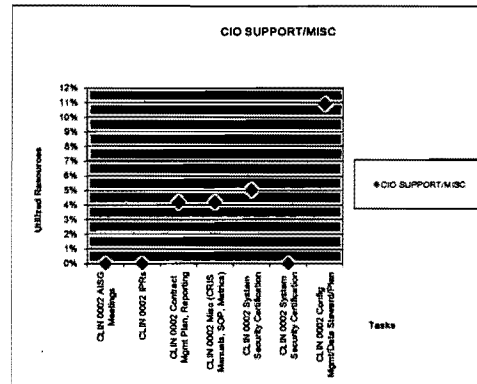


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Dec 08)

CIO SUPPORT/MISC 24%

CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	0%
CLIN 0002 Contract Mgmt Plan, Reporting	4%
CLIN 0002 Misc (CRIS Manuals, SOP, Metrics)	4%
CLIN 0002 System Security Certification	5%
CLIN 0002 System Security Certification	0%
CLIN 0002 Config Mgmt/Data Steward/Plan	11%



During November 2008 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.



Dec 10, 2008


7

12/30/2008

Information Resource Management Data Repository Tool Suite

Monthly Cost/Status Report
December 10, 2008





ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Dec 10, 2008 1


Document Change History


Version	Date	Description
1	November 10, 2008	Monthly Cost/Status Report
2	December 10, 2008	Monthly Cost/Status Report

Authors:
(b)(6)
Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review
(b)(6)
Ross Technologies, Inc.

Dec 10, 2008 2



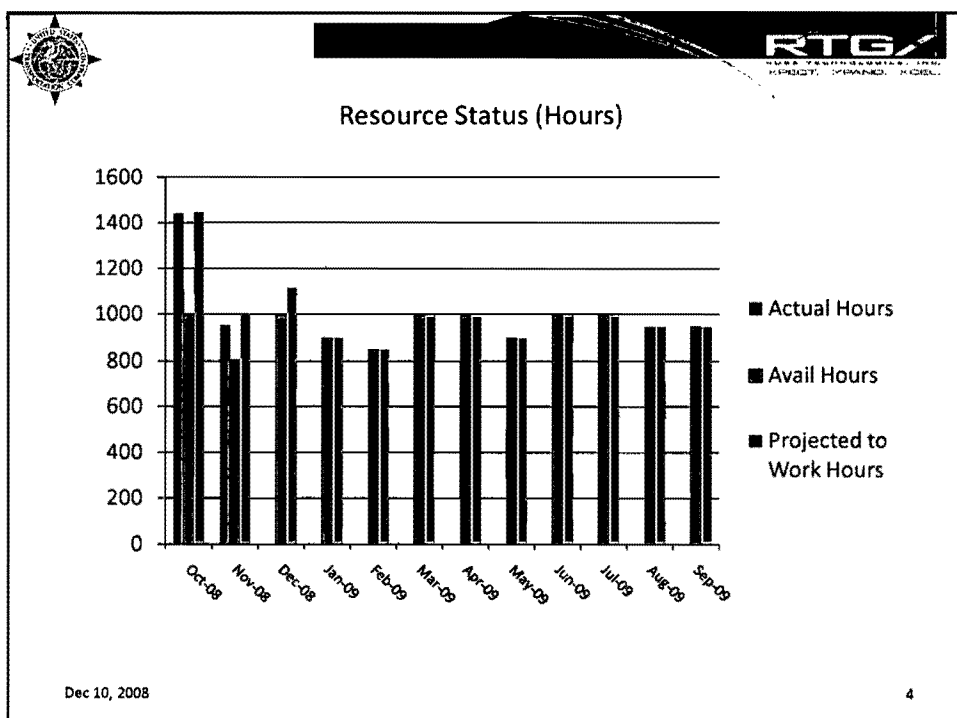


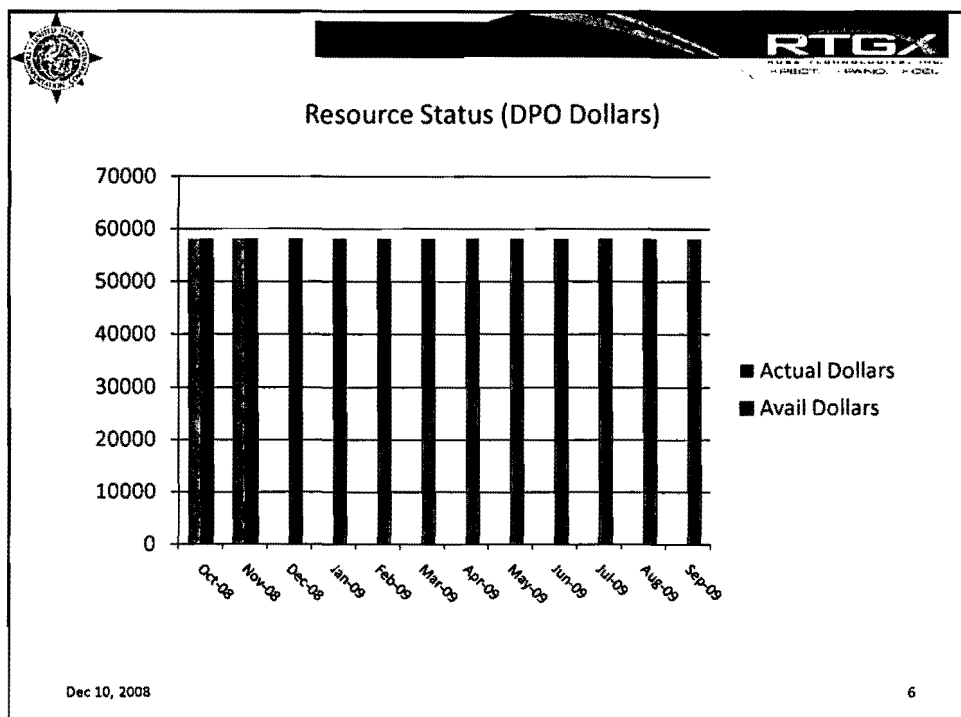
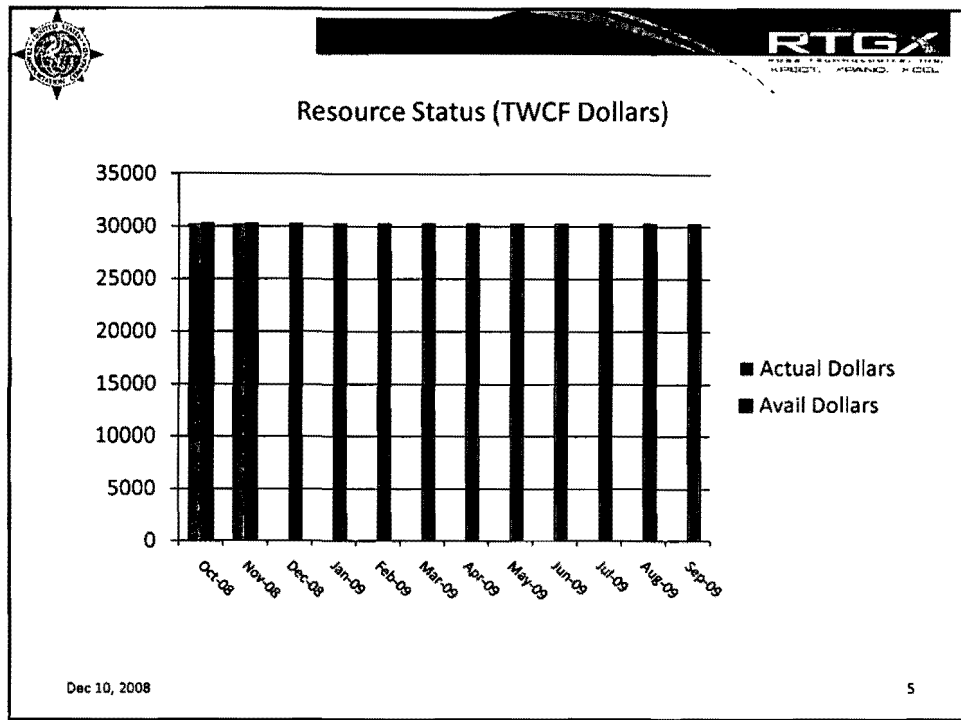
Resource Status

RTGX has incorporated additional resources in Oct – Dec08 without any increase in cost to the Government. RTGX does not project to go below the appropriate levels of support in the out months.

The following slides show the resource status in labor hours and dollars. The first slide shows the additional resources and the second and third slides show the level use of the funds for TWCF and DPO.

Dec 10, 2008
3





RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.



Information Resource Management Data Repository Tool

MONTHLY SUMMARY REPORT

November 10, 2008

RTGX
ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045

Document Change History

Version	Date	Description
1	11/10/2008	October 2008 Summary of Activities Final

Author:

(b)(6)
Ross Technologies, Inc.

Quality Control Review

(b)(6)
Ross Technologies, Inc.

Monthly Summary Report

Information Resource Management Data Repository Tool Suite (IRMDR) Contract MONTHLY SUMMARY REPORT

USTRANSCOM	Ross Technologies
Sandy Claverie COR	(b)(6) Admin Project Manager
Brent Bingham Lead Enterprise Engineer	(b)(6) Technical Project Manager
Rod Rodriguez CRIS PM	(b)(6) Site Business Manager
	DATE: November 10, 2008

Significant Event	Outcome/Issue
Front End Application Support PWS Para 1.4.1 & 1.4.2	
IRMDR requirements	<ul style="list-style-type: none"> -Finished 4 requirements - Worked with the user J6/IM and the Architecture people to update the SV5 BEA Activities for several Systems. - Worked with the data shop to troubleshoot a problem with the Architecture area of the Ad Hoc Reporting feature in CRITR. - Provided answers to help complete the Security Technical Implementation Template 2008 for CRIS. - As of Month end, CRIS web development team has 6 requirements in progress: 3 pending CCB approval (2 of which could be released almost immediately after), 2 to be released this week (IRMDR Requirements Tool Expansion and EA Requirements Management System) and 1 in progress. - Met with Architects, CRITR users, and Data Structure people and resolved to delete two requirements: <ul style="list-style-type: none"> #33 – allow PMs to indicate JDDA level 4 activities their system supports #115 – update existing data (to be done by architecture data Steward; no coding required) - Started work on #114 to add ability to map BEA activities to the lowest possible JDDA level of activities - Troubleshot a problem with Records Management area of CRITR. Opened requirement #125 (Insufficient Privileges on Ad Hoc copy) and worked with Cindy Bach to fix the problem.

Monthly Summary Report






Significant Event	Outcome/Issue
IRMDR Certification & Accreditation PWS Para 1.4.5	
CRIS ATO/IATO Background: Regulation says you can have multiple IATOs as long as they don't cover more than 360 days. First IATO was granted under the old DITSCAP rules for the CRIS Unclass suite on 16 Apr 07 for 180 days. Extension was granted on 16 Oct 07 for 60 days till 16 Dec 07. Request for ATO under DITSCAP was submitted but decision was to complete the package under DIACAP since that is what the Air Force requires for ATO.	Guidance at Oct 24 IPR was: determine course of action to extend IATO or get ATO soonest. Met with Ralph Moran (J6-OIP). When we have complied with all of the High and Medium Impact (CAT I & II) IA controls, we can request interim ATO. Presently working on 14 out of 41 CAT I controls and 17 of the 44 CAT II controls.
IRMDR Documentation PWS Para 1.4.7.1 and 1.4.7.2	
CRIS User Manual	Revised the submitted Final version to account for changes in the last couple of weeks. Provided copy to (b)(6) per his request at IPR.
CRIS SOP	Incorporated comments from developers and DB folks after meeting with them to review the Code Development SOP
CRIS System Administration Guide	Reviewed for required revision
IRMDR Configuration Management Plan PWS Para 1.4.4	Reviewed for required update
FACCSM PWS Para 1.5	
J6-A move	<ul style="list-style-type: none"> -Attended FACCSM meeting on transition from USTRANSCOM to AMC network -Met with J6-A FACCSMs to discuss the pending move strategy - Preparations for move and executing move during week of 19 Oct. -Unloaded and installed 150+ UPS in new office spaces - Moved workstations and computer equipment to new office areas for 40+ J6-A personnel - Coordinated post-move firewall modifications for 23 personnel requiring ODBC access to the CRIS DB - Updated Excel spreadsheet of all personnel having a static IP for ODBC access to CRIS
Software Inventory	Following move to new offices, documented inventory of software will be completed.

Monthly Summary Report




Significant Event	Outcome/Issue
IRMDR Accounts Management PWS Para 1.4.3	
Account administration	<ul style="list-style-type: none"> - Created 11 accounts - Deleted 1 inactive account - Provided assistance to 13 customers - Troubleshoot/restored 6 trouble ticket problems with helpdesk - Modified 17 accounts - Unlocked verified 5 accounts - Reset 2 passwords - Assisted/coordinated restoration of CRIS unscheduled outage incurred - Assisted with restoration of 4 ODBC connections
Metrics	Two sets of metrics have been created; Tracking Account Manager Activities over time; and tracking time required to create a CRIS Account. Metrics will be included in the bi Monthly IPRs.
IRMDR Tools PWS Para 1.4	
Systinet/UDDI ver 2.52 and 3.0	<ul style="list-style-type: none"> - Tried to CAC enable the Systinet/UDDI ver 2.52. - Ver 2.52 left as is in test bed, but new focus on 3.0 due to advantages over 2.52 - Work begun on getting Systinet 3.0 stood up and configured in test bed - Two servers, left with Ross Technologies at the start of the contract, were delivered to test bed for operating system FLAR and coordination of future steps as UDDI servers. These servers will ultimately be used for the production Systinet 3.0 UDDI. -Monitoring the EA group evaluation of ARIS for possible use. We own licenses but we have no maintenance available for the tool
IRMDR Tools Suite Metrics PWS Para 1.4.7.3	
IRMDR Tool Suite (i.e., CRIS) Utilization	CRIS stats available in Web Statistics application: Number of CRIS application uses by month by Component Command
IRM process-CRIS Accounts Management	Account Management Activities/Time to Create Account (see Accounts Management)
IRM process- pending determination of metric requirement	



Monthly Summary Report

Meetings	
<p>Bi-monthly IPR</p>  <p>IPR Minutes</p>	<p>See attached Minutes</p> <p>Taskers from IPR: J. Harris will check about getting CRIS IATO extended or reissued. DONE</p> <p>Ross Team will review the EA Requirements work that was briefed and provide follow-up about the need for additional "funnels". DONE</p> <p>(b)(6) will provide (b)(6) with charts of the web page usage numbers. DONE</p> <p>(b)(6) will coordinate a meeting with Asynchrony Solutions, Ross Technology, and IRMDR USTRANSCOM people to review efforts being made to determine new tools in the IRMDR Tool Suite. PENDING COMPLETION OF MOVE.</p> <p>(b)(6) will furnish a copy of the CRIS User Manual to (b)(6). DONE</p>
<p>IRMDR CCB</p>   <p>IRMDR CCB meeting Minutes Oct 1 2008.d IRMDR CCB meeting Minutes Oct 9 2008.d</p>   <p>IRMDR CCB meeting APPROVED IRMDR Minutes Oct 15 2008.CCB meeting Minutes</p>	<ul style="list-style-type: none"> - Oct. 1 reviewed 9 requirements - Oct. 9 reviewed 3 requirements, one of which involved discussion on legal's non-approval of streamlining account requests by using electronic signatures - Oct. 15 reviewed 9 requirements & also discussed processing/determination of non- vs. mission critical requirements - Oct. 29 reviewed 4 requirements & discussion on: <ul style="list-style-type: none"> +Processing of EA related requests and the new Enterprise Architecture Artifact Change Request system (EAACR), +Requirements estimated at 4 hrs. or less with no architecture impact not needing CCB approval to commence work, but ultimate CCB review +Possible review of CCB charter
Documentation Meeting	<p>Conducted meeting to review and comment on SOP for Coding. Need to continue meetings but with fewer participants.</p>

Monthly Summary Report


<p>Team Meet with CRIS PM</p>  <p>Oct 31 Team Meeting</p>	<p>CRIS PM met with the Ross Team on Oct 31. He would like to have weekly meetings like this in the future. See embedded minutes for additional discussions.</p>
Planned Work Focus	
<p>UDDI/Systinet</p>	<p>Work begun on getting Systinet 3.0 stood up and configured in test bed</p>
<p>Documentation</p>	<p>Revisit documents with CRIS PM, staff documents with appropriate SMEs, redevelop and resubmit</p>
<p>IRM processes metrics</p>	<p>Determine metric requirement with CRIS PM, design metric, and publish metric</p>
<p>Data Steward</p>	<p>Continuing discussions with data modelers about including data about systems' Web Services. The data about these services would be kept in the CRIS model and database similar to how CRIS keeps data about Architecture/interfaces.</p>
<p>CRIS certification & accreditation</p>	<p>Complete compliance of CRIS with DIACAP requirements</p>

12/30/2008



Information Resource Management Data Repository Tool Suite



Monthly Cost/Status Report
November 10, 2008



ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 306
Columbia, MD 21045



Document Change History

Version	Date	Description
1.0	November 10, 2008	Monthly Cost/Status Report

Author:
(b)(6)
Project Managers, IRMDR Ross Technologies, Inc.

Quality Control Review
(b)(6)
Ross Technologies, Inc.



RTGX
RESPECT. GRAND. NOEL.

Resource Status

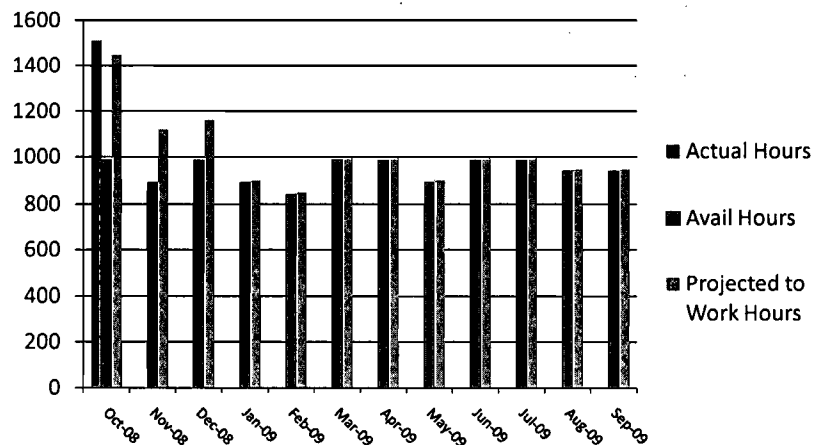
RTGX has incorporated additional resources in Oct – Nov 08 without any increase in cost to the Government. RTGX does not project to go below the appropriate levels of support in the out months.

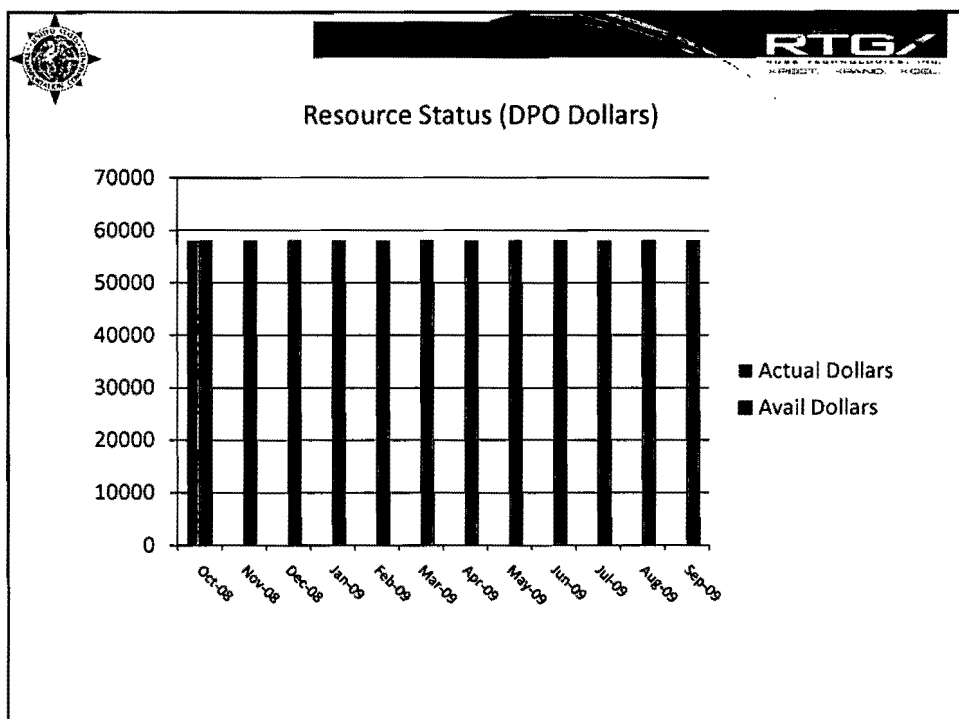
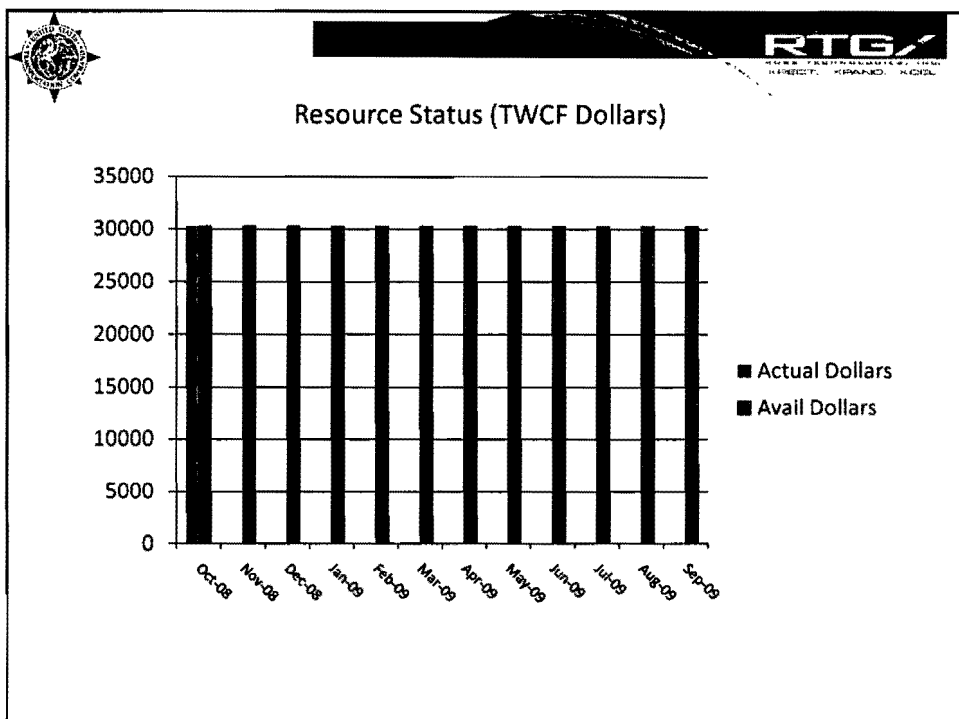
The following slides show the resource status in labor hours and dollars. The first slide shows the additional resources and the second and third slides show the level use of the funds for TWCF and DPO.





RTGX
RESPECT. GRAND. NOEL.

Resource Status (Hours)






12/30/2008



Information Resource Management Data Repository Tool Suite



Monthly Resource Utilization Report
November10, 2008



ROSS TECHNOLOGIES, INC.
XPECT. XPAND. XCEL.

Contract GS-35F-0410R (1 Jul 08)
HTC711-08-F-0038

Prepared By:
Ross Technologies, Inc (RTGX)
8825 Stanford Blvd, Suite 308
Columbia, MD 21045



Document Change History

Version	Date	Description
Final	November10, 2008	Monthly Resource Utilization Report

Author:
(b)(6)
project managers, INMURK ROSS technologies, Inc.

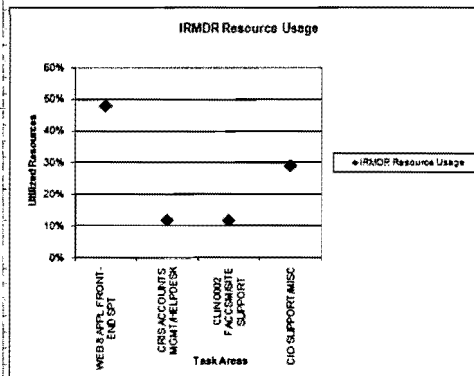
Quality Control Review
(b)(6)
Ross Technologies, Inc.



Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Nov 08)

IRMDR Resource Usage	
WEB & APPL FRONT-END SPT	48%
CRS ACCOUNTS MGMT/HELPER	12%
CLIN 0002 FACCSM/SITE SUPPORT	12%
CIO SUPPORT/MISC	28%
	100%

During October 2008 the Ross Team utilized their total resources as displayed in the chart. Each work area is broken out by its separate tasks in the following slides.



10 Nov 2008

3

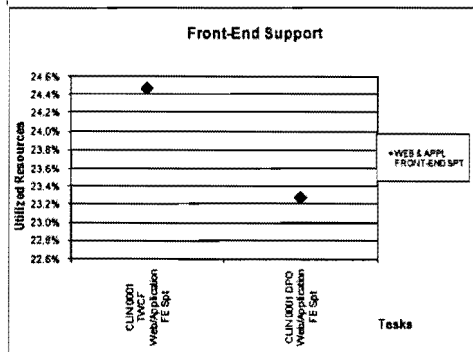


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Nov 08)

WEB & APPL FRONT-END SPT	48%
CLIN 0001 TWCF Web/Application FE Spt	24%
CLIN 0001 DPO Web/Application FE Spt	23%

During October 2008 the Ross Team utilized the above % of their total resources for the WEB Applications Front-end Support work area.

For July - September the Web & Appl Front End Support was 48%



10 Nov 2008

4



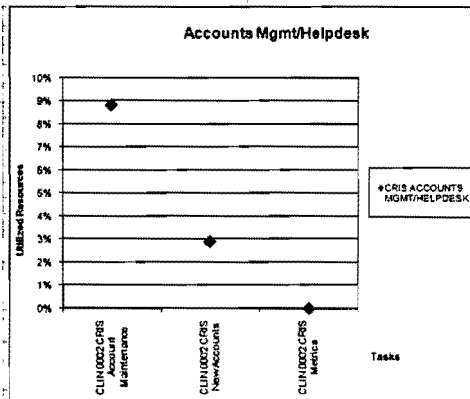
Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Nov 08)

CRIS ACCOUNTS MGMT/HELPDESK 12%

CLIN 0002 CRIS Account Maintenance 9%
CLIN 0002 CRIS New Accounts 3%
CLIN 0002 CRIS Metrics 0%

During October 2008 the Ross Team utilized the above % of their total resources for the CRIS Accounts Management and Help Desk work areas.

For July - September the CRIS Accounts Management and Help Desk was 15%



10 Nov 2008

5



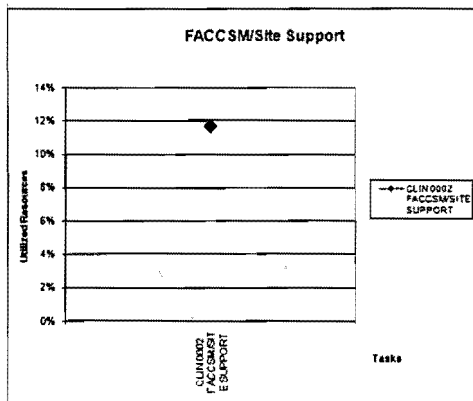
Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Nov 08)

CLIN 0002 FACCSM/SITE SUPPORT 12%

CLIN 0002 FACCSM/SITE SUPPORT 12%

During October 2008 the Ross Team utilized the above % of their total resources for the FACCSM and Site Support work areas.

For July - September the FACCSM support was 8%



10 Nov 2008

6

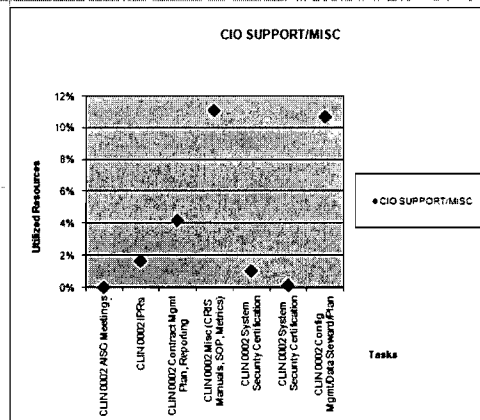


Information Resource Management Data Repository Tool Suite Resource Utilization Summary (10 Oct 08)

CIO SUPPORT/MISC	29%
CLIN 0002 AISG Meetings	0%
CLIN 0002 IPRs	2%
CLIN 0002 Contract Mgmt Plan, Reporting	4%
CLIN 0002 Misc (CRIS Manuals, SOP, Metric)	11%
CLIN 0002 System Security Certification	1%
CLIN 0002 System Security Certification	0%
CLIN 0002 Config Mgmt/Data Steward/Plan	11%

During October 2008 the Ross Team utilized the above % of their total resources for the CIO Support and Miscellaneous work areas. Those tasks included in these work areas are shown above.

For July - September the Misc Support was 30%



10 Nov 2008

7