

# CHANGE REQUEST COVER SHEET

**Change Request Number:** 09-06

**Date Received:** 11/12/2008

**Title:** NAS Enterprise Architecture Products and Amendments Approval Authority

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**Name:** Colleen Gutrick

**Phone:** 202-493-5605

**Policy OR Guidance:** Policy

**Section/Text Location Affected:** 2.3.4.4, 2.4.1.4 and 2.4.3.4

**Summary of Change:** Changes approval for NAS Enterprise Architecture Products and Amendments for ATO-P to the Chief Architect for the NAS Enterprise Architecture.

**Reason for Change:** The Chief Architect for the NAS Enterprise Architecture is responsible for ensuring proposed changes have value and are consistent with the

**Development, Review, and/or Concurrence:** Developed by ATO-P Systems Engineering and reviewed by ATO-AJA-43, Acquisition Policy Group

**Target Audience:** AMS Workforce

**Potential Links within FAST for the Change:** None

**Briefing Planned:** Yes

**ASAG Responsibilities:** Approve

**Potential Links within FAST for the Change:** None

**Links for New/Modified Forms (or) Documents (LINK 1)**

**Links for New/Modified Forms (or) Documents (LINK 2)**

**Links for New/Modified Forms (or) Documents (LINK 3)**

## SECTIONS EDITED:

Acquisition Management Policy:

**Section 2.3.4.4 : Who Approves?** [\[Old Content\]](#)[\[New Content\]](#) [\[RedLine Content\]](#)

Acquisition Management Policy:

**Section 2.4.3.4 : Who Approves?** [\[Old Content\]](#)[\[New Content\]](#) [\[RedLine Content\]](#)

## SECTIONS EDITED:

### Section 2.3.4.4 : Who Approves?

**Old Content:** Acquisition Management Policy:

**Section 2.3.4.4 : Who Approves?**

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the Exhibit 300 program baseline attachment 1: Program Requirements. The ATO Vice President for Operations Planning approves NAS architecture products and amendments. The Chief Information Officer approves mission support, administrative, and any other architecture products and amendments delegated to the ITEB by the JRC.

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the plan for initial investment analysis.

**New Content:** Acquisition Management Policy:

**Section 2.3.4.4 : Who Approves?**

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the Exhibit 300 program baseline attachment 1: Program Requirements. The Chief Architect for the NAS enterprise architecture approves NAS architecture products and amendments. The Chief Information Officer approves mission support, administrative, and any other architecture products and amendments delegated to the ITEB by the JRC.

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the plan for initial investment analysis.

**Red Line Content:** Acquisition Management Policy:

**Section 2.3.4.4 : Who Approves?**

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the Exhibit 300 program baseline attachment 1: Program Requirements. The ~~ATO Vice Chief President~~~~Architect~~ for ~~Operations~~~~the NAS enterprise~~ ~~Planning~~~~architecture~~ approves NAS architecture products and amendments. The Chief Information Officer approves mission support, administrative, and any other architecture products and amendments delegated to the ITEB by the JRC.

The Vice Presidents (ATO) or Directors (non-ATO) of the service organization with the mission need and the operating service organization approve the plan for initial investment analysis.

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#### **Section 2.4.3.4 : Who Approves?**

**Old Content:** Acquisition Management Policy:

#### **Section 2.4.3.4 : Who Approves?**

The Acquisition Executive, Chief Financial Officer, Chief Information Officer, Chief Operating Officer (ATO) or the Associate or Assistant Administrator of the line of business, and the ATO Senior Vice President for Finance sign the Exhibit 300 program baseline, which is approved by the Joint Resources Council at the final investment decision. The Vice Presidents (ATO) or Directors (non-ATO) of the providing and operating service organizations approve final requirements in attachment 1: Program Requirements. The Vice President or Director of service organization or line of business approves attachment 2: Business Case Analysis Report. The Vice Presidents (ATO) or Directors (non-ATO) of the providing and operating service organizations approve program planning in attachment 3: Implementation Strategy and Planning. For designated programs, the Director, Independent Operational Test and Evaluation, approves the test section of Attachment 3: Implementation Strategy and Planning. The ATO Vice President for Operations Planning approves NAS architecture products and amendments. The Chief Information Officer approves mission support, administrative, and any other architecture products and amendments delegated to the ITEB by the JRC.

**New Content:** Acquisition Management Policy:

#### **Section 2.4.3.4 : Who Approves?**

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Senior Vice President for Finance sign the Exhibit 300 program baseline, which is approved by the Joint Resources Council at the final investment decision. The Vice Presidents (ATO) or Directors (non-ATO) of the providing and operating service organizations approve final requirements in attachment 1: Program Requirements. The Vice President or Director of service organization or line of business approves attachment 2: Business Case Analysis Report. The Vice Presidents (ATO) or Directors (non-ATO) of the providing and operating service organizations approve program planning in attachment 3: Implementation Strategy and Planning. For designated programs, the Director, Independent Operational Test and Evaluation, approves the test section of Attachment 3: Implementation Strategy and Planning. The ~~ATO Vice~~Chief Architect for ~~Operations Planning~~ approves ~~the~~ NAS ~~architecture products~~enterprise architecture and amendments. The ~~Chief Information Officer~~Chief Architect approves ~~mission support, administrative, and any other~~ NAS architecture products and amendments delegated to the ITEB by the JRC.

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