AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 19-09A
Date Received: 2/12/19
Title: Operations Governance Board Artifacts

Initiator Name: John Sze
Initiator Organization Name / Routing Code: Acquisition Policy Division, AAP-100
Initiator Phone: 202-267-0311
ASAG Member Name: John Sze
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Policy and Guidance: (check all that apply)
☐ Policy
☐ Procurement Guidance
☐ Real Estate Guidance
☒ Other Guidance
☐ Non-AMS Changes

Summary of Change:
Annual review of investment planning artifacts as well as clarification of decision point entrance criteria.

Reason for Change:
The artifact updates were part of an annual review from the Acquisition Readiness Team (ART). The change is consistent with AMS Policy and reflects how the process been working in practice.

Development, Review, and Concurrence:
AAP-100, AAP-200, AAP-1 (Acting), OGB Secretariat, Acquisition Readiness Team (ART)

Target Audience:
Ops-funded, mission support capital investment customers

Briefing Planned: Yes. Briefed the ASAG on 02/19/19. Briefed the AEB on 3/7/19. ASAG and AEB approved.

ASAG Responsibilities: Review and comment.
**Section / Text Location:** Mission Support Ops Funded Capital Investments, Required Artifacts \ Toolkit

**The redline version must be a comparison with the current published FAST version.**
- [ ] I confirm I used the latest published version to create this change / redline
- [ ] This is new content

**Links:** https://fast.faa.gov/NNOFCA_Required_Toolkit.cfm

**Attachments:**
- Redline and final documents.
- Scaled Business Case
- Investment Management Plan
- Government and Market Survey
- Acquisition Strategy
- Functional and Performance Requirements

**Other Files:** N/A

**Redline(s):** N/A