

# Operations EVM Implementation Update Government NDIA PMSC Meeting Crystal Gateway Marriott, Arlington, VA

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# Congratulations Joe Kusick on a job well done! From all of us here at DCMA





## Smarter Compliance Emerging Topics – Systems Data

- EVMS compliance is built on the validity of data; Data management is the lifeblood of remaining compliant
- EVMS Data is the lowest level of abstraction organized for analysis and used as the basis for decision making
- EVMS Data can come in many forms and from many sources at many levels
- EVMS Data is collected by different methods
  - Primary data is gathered from independent observations
  - Secondary data comes from pre-existing sources like performance reports, prior audits, and archival data sets





### Smarter Compliance Emerging Topics – Systems Data

- Modernizing Management Control Systems
  - Simplify highly process driven (data rich) environments
  - Align technology with strategy to improve data accuracy and operational efficiency
  - Focus should turn from the CAM being a contributor to a consumer
- Data Retention Policies
  - EVMS implementation requires a considerable amount of data
  - General nature of data includes active and inactive data
  - Special instructions are needed for archiving data
- Provide access to pertinent records and data requested by the Government to facilitate the execution of compliance determinations



### Smarter Compliance Emerging Topics – Systems Data

### Digital Data Analytics

- Analyze large volumes of rapidly changing data
- More accurate and consistent determinations of compliance
  - Data integrity checks aligned to EVMS GL attributes
  - Positive patterns, relationships, and trending indicates effective processes; Negative measurements allude to underlying problems that need to be addressed
  - Compliance Risk Meter is designed to provide a visual indication of possible compliance risk based on an analysis of common data sets

### Localized Surveillance

- Identifies the exact location of the issue, optimizing surveillance and minimizing disruptions
- Surveillance driven by emerging issues, not by the calendar
- Consistent application regardless of EVMS specialist