



NDIA PMSC

CLEARING HOUSE WORKING GROUP

Kathryn Flanigan

Co-Chair

Bev Solomon

Co-Chair

PMSC NDIA

Clearinghouse Working Group

August 2012

Clearing House Working Group - Charter

Serve as the Clearinghouse for Industry's EVMS and other integrated program management related issues.

Discuss issues raised by PMSC members, identify common issues, gather facts and supporting data, and formulate industry positions; develop recommendations for issue resolution, using the agreed upon interface process where applicable.

Present recommendations to the PMSC Board and support the process, as required, to implement board approved recommendations.

The Clearing House at the NDIA PMSC Board level has been functioning for many years as a Working Group. All status and final decisions are posted to the NDIA-PMSC webpage.

Clearing House Working Group - Membership

Guests are always welcome to attend Industry-Day sessions!

Name	Company	Email	Phone
Bev Solomon Chair	Northrup Gruman	bev.solomon@NGC.com	
Kathryn Flanigan Co-Chair	General Dynamics	kathryn.flanigan@gdc4s.com	480-441-3821
Peter Wynne Co-Chair	Lockheed Martin	peter.a.wynne@lmco.com	817-308-5585
Todd Schulzetenberg	Raytheon	Todd_Schelzetenberg@raytheon.com	520-208-5111
Valerie Jackson	Honeywell	valerie.j.jackson@honeywell.com	727-539-2751
Linda Noble	Raytheon	Linda_J_Nobel@raytheon.com	972-952-4684
Christa Martin	Rockwell Collins	clmartin@rockwellcollins.com	319-295-2082
Tom Tasker	General Atomics	Thomas.Tasker@UAV.com	858-313-3604
Sharon Henderson	BAE Systems	sharon.k.henderson@Baesystgems.com	603-885-7914
Wade Smith	Raytheon	wmsmith@raytheon.com	520-794-4822
Mike Ronan	Northrup Gruman	michael.ronan@nga.com	310-814-1696
Dan Lynch	Raytheon	Daniel_L_Lynch@raytheon.com	520-794-3413
Mike Cuticchia	Rolls-Royce	michael.a.cuticchia@liberty.rolls-royce.com	317-230-2448
Carla Gilhuys	Northrup Gruman	carla.gilhuys@NGC.com	310-812-6309
Dave Roberts	Accenture	D.B.Roberts@accenture.com	817-343-3488
Edward Drielsk	ITT-Electronics	Edward.Drielsk@ITT.com	631-630-5232
Joan Ugljesa	NVG	jugljesa@newvistasgroup.com	449-722-7659
Randy Steeno	Boeing	Randall.R.Steen@Boeing.com	314-232-8359
Sung Soon Stultz	Rockwell Collins	ssstultz@rockwellcollins.com	319-295-3849

- Two topics on this meetings agenda:
 - How quickly does a company have to distribute a contract's UB?
 - 60 days?
 - Reasonable time frame?
 - Per the SD?
 - Explore what the documentation says
 - Explore DCMA interpretations
 - Discussion on where to draw the line when dealing with human errors and subcontractor errors, when a company is asked by the auditing agency to provide in their CAP: “a solution to ensure that the problem never happens again.”

August 2012 Meeting.

- If there is time:
 - Discuss a list of what EV artifacts should be archived for audit purposes.
 - Best practices: In preparing for a validation review, what technology/tool driven audits do companies do? What artifacts are checked and what items within them are checked?