DCMA Update to NDIA IPMD

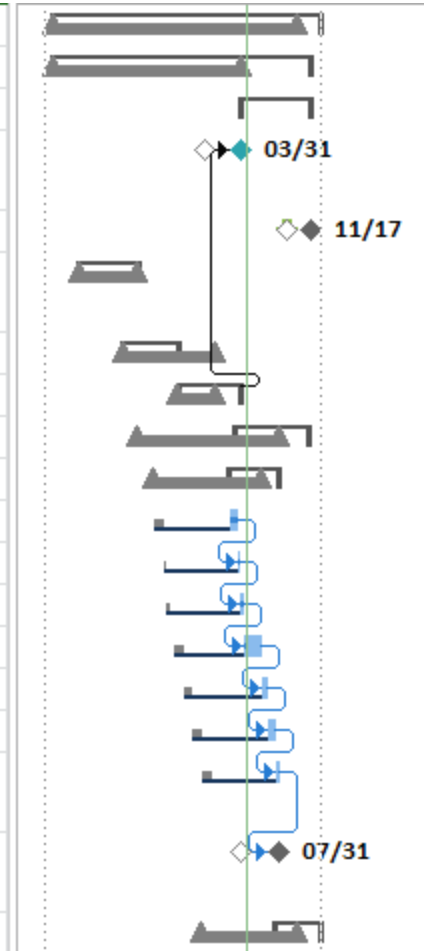**April 26, 2017**

Mr. Russ Rodewald
Deputy Director DCMA EVMS Center

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- **EVAS Way Ahead**

- **Process Definition**

- **Other Topics**
  - Q & A

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- **Data Pilot completion resulted in establishment of v3.0 metrics**

- **Code/Configure v3.0 metrics into EVAS software May – Aug 2017**
  - Impacted by 90 day Agency stand down on all IT projects
  - Delay has impacted coding of metrics and adjustments to tolerance threshold
  - Finalize data import protocols based upon flat file submittals

- **Develop EVMS guideline/process testing protocols May – Aug 2017**
  - Establish metric testing process guidance
  - Establish metric follow-up procedures

- **Roll-out data driven compliance process across enterprise FY18**

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Task	Duration	Start	Finish	Slack	% Complete
◢ **DCMA EVMS Pilot**	**622 days**	**Fri 07/31/15**	**Mon 12/18/17**	**0 days**	**67%**
▷ **Pilot Milestones**	**600 days**	**Fri 07/31/15**	**Fri 11/17/17**	**22 days**	**0%**
◢ **EVAS Milestones**	**165 days**	**Fri 03/31/17**	**Fri 11/17/17**	**-55 days**	**0%**
Final Metrics Completed for EVAS Build	0 days	Fri 03/31/17	Fri 03/31/17	0 days	100%
EVAS Rollout	0 days	Fri 11/17/17	Fri 11/17/17	-55 days	0%
▷ **Decompose Metrics With Pilot Teams**	**141 days**	**Fri 10/23/15**	**Fri 05/06/16**	**0 days**	**100%**
▷ **Manual Metric Testing/Validation**	**130 days**	**Fri 03/11/16**	**Thu 09/08/16**	**0 days**	**100%**
▷ **Red Team and Edits**	**144 days**	**Mon 09/12/16**	**Thu 03/30/17**	**0 days**	**100%**
▷ **Develop Risk Criteria**	**171 days**	**Mon 03/13/17**	**Mon 11/06/17**	**30 days**	**16%**
◢ **Procedure Development**	**116 days**	**Mon 02/20/17**	**Mon 07/31/17**	**100 days**	**36%**
Develop Template	20 days	Mon 02/20/17	Fri 03/17/17	0 days	100%
Obtain Feedback	5 days	Mon 03/20/17	Fri 03/24/17	0 days	100%
Incorporate Changes	10 days	Mon 03/27/17	Fri 04/07/17	0 days	100%
Iteration 1	44 days	Mon 04/10/17	Thu 06/08/17	9 days	16%
Comments	10 days	Fri 06/09/17	Thu 06/22/17	9 days	0%
Iteration 2	22 days	Fri 06/23/17	Mon 07/24/17	9 days	0%
Incorporate Changes to Business Practices	5 days	Tue 07/25/17	Mon 07/31/17	100 days	0%
Consolidate Procedures for publication	0 days	Mon 07/31/17	Mon 07/31/17	100 days	0%
▷ **Training Development**	**105 days**	**Tue 07/25/17**	**Mon 12/18/17**	**0 days**	**0%**

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- **In process of merging INST-208 and 210 to have one EVMS Manual**

  - Risk Based procedures, leveraging data analytics in EVAS

  - Testing execution aligned to program/contract phase

- **EVMS Business System to be re-certified every 3-5 years**

  - Aligns EVMS with other Business Systems

- **Other Shared Business Processes will be referenced:**

  - Event Planning/Scheduling Process
  - Standardized Sampling Process
  - Internal Reporting/Coordination

- **Align effort towards common goals!!**

  - These may be included in a separate manual and referenced, or in a Business Practice that supports a single "effectiveness" policy
  - Exact format will depend on future guidance from Policy Program staff

Processes common throughout DCMA; will be consistent with other functional areas (not EVMS-specific)

Proposed Manual Construct

- **Section 1 – General Issuance Information**
- **Section 2 – Responsibilities**

Standard per DCMA-MAN 501

- **Section 3 – Pre-Award Support Processes**
  - Contains requirements specific to determination of Initial Compliance
  - Reference **Business Practice 1** – 7001 - Plan Review Business Practice
  - Reference **Business Practice 2** – SD Review (Initial, Changes) Business Practice

- **Section 4 – Oversight Management Process**
  - Contains requirements specific to initial and ongoing surveillance process
  - Reference **Business Practice 3** – Initial Assessment/IV/IBR Support Business Practice (compliance focus)
  - Reference **Business Practice 4** – Ongoing Assessment Business Practice

- **Section 5 – Review for Cause Process**
  - Contains requirements specific to Reviews for Cause
  - Reference **Business Practice 5** – RFC Business Practice

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Proposed Manual Construct

Operational Sections of Manual

- **Pre-Award Support**

- **Initiating the Management Process**
    - At contract initiation
    - Decompose scope, Establish the PMB
    - System controls

- **Executing Management Process**
    - Ongoing monitoring
    - Status the work, change, reporting

- **Supporting Management Process/Integration**
    - Intermittent testing
    - Accounting, material management, MMAS

- **Review for Cause Process**
    - Nunn McCurdy
    - Below Threshold

Key Business Practices/Procedures

- *7001 - Plan Review Business Practice*
- *SD Review Business Practice*
- *Initial Assessment/ IV/IBR Support Business Practice*
- *Ongoing Assessment Business Practice*
- *RFC Business Practice*

Questions?

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