

OGR Biannual FITARA Scorecard

printed 11/14/17

	Nov '15	May '16	Dec '16	Jun '17	Nov '17
	Grade	Grade	Grade	Grade	Grade
USDA	D	C	C-	C-	C-
DOC	B	B	B+	B+	B+
DOD	D	D	D+	F+	F+
Ed.	F	D	C+	C+	B+
Energy	F	C	C-	C-	D+
HHS	D	D	D-	D-	D-
DHS	C	C	B-	B-	C-
HUD	D	D	C-	B-	C-
DOI	C	C	B+	C+	C+
DOJ	D	C	B-	B-	C-
DOL	D	C	C-	D-	D-
State	D	D	D-	C-	C-
DOT	D	D	F+	D+	F+
Treas.	D	D	C-	C-	C-
VA	C	C	B+	B+	B+
EPA	C	C	B+	B+	C+
GSA	B	C	B+	B+	B+
NASA	F	F	C+	C+	C+
NSF	D	D	C-	C-	C-
NRC	C	C	C-	C-	C-
OPM	D	C	C+	D+	C+
SBA	D	D	D-	D-	C-
SSA	D	C	B+	C+	C+
USAID	D	D	D+	A+	A-

	7	12	4	3
Changes	16	11	15	15
	1	1	5	6

A				1	1
B	2	1	8	7	4
C	5	12	10	10	14
D	14	10	5	5	3
F	3	1	1	1	2

Agency CIO authority enhancements	Transparency and risk management	Data center optimization	Software Licensing	CIO's boss =	CIO Status	
Incremental	Dashboard	PortfolioStat	DCOI	MEGABYTE	Sec/Dep Sec	CIO Status
C	F	D	D	A	N	Acting
B	A	A	C	F	Y	Acting
F	C	F	F	F	Y	Acting
A	D	D	A	A	Y	Permanent
A	D	D	F	F	Y	Permanent
A	B	F	F	F	N	Permanent
B	C	B	C	F	N	Permanent
A	A	F	A	F	N	Permanent
A	D	B	F	F	Y	Permanent
A	C	B	B	F	N	Permanent
D	B	D	F	C	N	Permanent
A	A	C	C	F	N	Permanent
F	F	C	F	F	Y	Permanent
D	C	A	B	F	N	Acting
A	B	B	F	A	Y	Permanent
A	A	C	C	F	Y	Acting
A	C	B	A	A	Y	Permanent
F	F	A	B	A	Y	Permanent
A	F	C	B	F	N	Acting
A	D	D	C	F	N	Permanent
A	B	F	D	F	Y	Permanent
A	D	C	C	F	N	Permanent
D	B	A	C	F	Y	Permanent
A	A	A	B	A	N	Permanent

All software proj.	Tiers	Tiers	50-50	Include
	DOD alt source	JSONS	Bumps	

15	5	5	3	6	12 Y	18 permanent
2	5	5	5		12 N	6 acting
1	5	5	7	1		
3	5	5	2			
3	4	4	7	17		