DEPARTMENT OF DEFENSE
6000 DEFENSE PENTAGON
WASHINGTON, DC 20301-6000

CHIEF INFORMATION OFFICER

1 0 JAN 2007

MEMORANDUM FOR CHIEF INFORMATION OFFICERS OF THE MILITARY DEPARTMENTS
CHIEF INFORMATION OFFICERS OF THE DEFENSE AGENCIES
CHIEF INFORMATION OFFICERS OF THE DOD FIELD ACTIVITES

SUBJECT: Clinger-Cohen Act (CCA) Compliance Certification of Major Automated Information Systems (MAIS) for Fiscal Year (FY) 2007

Section 8066(c) of the Defense Appropriations Act 2007 (Public Law 109-289) (Attachment 1) re-enacted a provision contained in the FY 2006 Act (Section 8075(c)). It continues to require the DoD Chief Information Officer (CIO) to certify, at each acquisition milestone, that Major Automated Information Systems (MAIS) are being developed in accordance with Subtitle III of Title 40 of the United States Code (formerly the Clinger-Cohen Act (CCA) of 1996). It also requires timely notification to congressional defense committees of such certifications.

For FY 2007 certifications, the DoD Component CIO shall only submit a certification memorandum stating that the system is being developed in accordance with Subtitle III of Title 40 U.S.C. and the CCA compliance table as required by Enclosure 4, Table E.4.T1 of Department of Defense Instruction 5000.2. While the DoD Component CIOs will no longer be required to submit the CCA Certification Report summary, it is imperative that all appropriate documentation is maintained to support each CCA certification.

My Action Officer for this memorandum is Ronald Richardson, (703) 601-4729 ext 149 or ronald.richardson@osd.mil.

David M. Wennergren
Deputy Chief Information Officer

Attachments:
As stated

cc:
DASD C3ISR & IT Acquisition
Director, Acquisition Resources and Analysis, OUSD(AT&L)
Director, Acquisition, OASD(NII)/DoD CIO

Section 8066(c) of the Defense Appropriations Act 2007
(Public Law 109-289)

(c) Certifications as to Compliance With Clinger-Cohen Act.--

(1) During the current fiscal year, a major automated information system may not receive Milestone A approval, Milestone B approval, or full rate production approval, or their equivalent, within the Department of Defense until the Chief Information Officer certifies, with respect to that milestone, that the system is being developed in accordance with the Clinger-Cohen Act of 1996 (40 U.S.C. 1401 et seq.). The Chief Information Officer may require additional certifications, as appropriate, with respect to any such system.

(2) <<NOTE: Notification.>> The Chief Information Officer shall provide the congressional defense committees timely notification of certifications under paragraph (1). Each such notification shall include a statement confirming that the following steps have been taken with respect to the system:

(A) Business process reengineering.
(B) An analysis of alternatives.
(C) An economic analysis that includes a calculation of the return on investment.
(D) Performance measures.
(E) An information assurance strategy consistent with the Department's Global Information Grid.

(d) Definitions.--For purposes of this section:

(1) The term ``Chief Information Officer" means the senior official of the Department of Defense designated by the Secretary of Defense pursuant to section 3506 of title 44, United States Code.

(2) The term ``information technology system" has the meaning given the term ``information technology" in section 5002 of the Clinger-Cohen Act of 1996 (40 U.S.C. 1401).