

# Past Due IRAADs 1

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
<b>353 - MCB Quantico (HQMC)(USMC) - Main</b>											
55	Issue	Cutover stopped for 88 M&RA seats	MCB Quantico seat cutover scheduled for 7/26/04 was stopped. 88 seats scheduled for Manpower & Reserve Affairs in building 3280 were not permitted to be cutover due to the customer's perception of unresolved issues with: Unit MMSB in bldg 2008; Deployment of 12 M&RA pilot seats in bldg 3280.  UIC AFFECTED: M00027	Govt decision to pull 88 seats in bldg 3280 out of deployment schedule resulted in cancellation of 23 deployment technicians and failure for EDS and Govt to meet weekly/quarterly cutover targets. (see comment block for continuation)	Request RCOR and MCB G-6 coordinate with the M&RA G-6 to permit cutover of 88 seats in bldg 3280 for 8/6/04 or as soon thereafter pending availability of deployment technicians.	5 - Project (Site)	D	08/06/2004	McMahon, Frank	Lockett, Greg	Joint

Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: M&RA CTRs have been providing detailed transition status reports that identify numerous cutover issues. The issue with excessive "Work-in-Progress" (WIPs) are being addressed with additional EDS deployment staff. (F. McMahon)

Update from M&RA: We have seen an increase in NMCI deployment staff, however, we still have a number of WIP's each day. Overall seat quality is increasing, however, we still remain concerned over the number of WIP's per day. M&RA increases from 10 seats a day to 15 per day starting this Thursday, 30 Sep. We have been averaging five to seven WIP's per day with a 10 seat roll rate. There is concern at this point that the WIP numbers will increase when we begin 15 seat per day roll rates. We are however staying the course, but we are slipping each day with the number of WIP's. We have come close to 65/70% success rates on one or two days, but nothing consistent yet. With the new staff still learning the application loading processes, we may see this settle down sometime in the future. For now, this warrants close and constant monitoring until we get past the high number of daily WIP's.

Action Items: 1)printing stopped working for ODI; ODI Printing is still and issue. Problem was fixed, but is broken again. 2)MASS 2000 has been fully repackaged and can be deployed; The MASS installs are going much better and there seems to be no problems. 3) G6 will talk to the program office for MCATS to determine a reasonable fix for the printing of multi page .tif files; Still ongoing. 4) M&RA CTRs to provide 10 names for test users to be cutover on 7 September; Complete. We are now in our 12th full day of deployments. 5) EDS and M&RA to test possible VPN solution in preparation for MMOA and MMEA's cutover; Awaiting EDS to stand up VPN server in order to test. This is still not done and we have given EDS and STOIC 06-09 December to roll MMOA seats. We will not roll these seats if VPN solution is not in place and to our knowledge, no further work has been performed on this since it was first reported over the early summer months. Per the contract, EDS is supposed to have a working VPN solution for portable seats. We know what VPN client they are using, but we do not know if it works. Last conversation with Greg Lockett on this is he want to test this with MMEA and MMOA. Still awaiting testing. (6) Track the (Joint) Defense Manpower Data Center (DMDC) kiosk for the Education personnel in M&RA MR division; Ongoing. Making headway on this. Needs DAA waiver to open port on firewall in order to work. If DAA approval is

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Track the (Joint) Defense Manpower Data Center (DMDC) kiosk for the Education personnel in M&RA MR division; (7) Legacy Email Sync (EDS): Messaging problems w/ Legacy Email, EDS needs more time to ensure the current fix resolves current issues; (8) (EDS) Resolve printer deployment for VIPs engaged in pilot test. (F. McMahon)

8/16/04: Status remains the same. Please see Mr. Frank McMahon statement of 8/11/04.

8/11/04: MCTOIC, Dep MCTOIC, STOIC, RCOR and PM NMCI non-concurred with decision to halt M&RA cutover. Message dated 23 July from HqMC approved delay. (Frank McMahon)

8/3/04: MCB Quantico seat cutover scheduled for 7/26/04 was stopped.

8/3/04: (Continued from Impact Statement): Repetitive last minute rescheduling creates many coordination issues for both NMCI and Gov't.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
56	Issue	Legacy Sver Printing to NMCI Network Ptn	MCSC's financial program FIMS II uses Oracle General Ledger(OGI) for users to send print jobs from their desktops to the server and then the server processes the jobs and prints to the specified printer. After cutover, the server has not been able to print to any NMCI printers even after forcing IP addresses of printers into the server.	The issue has the potential to degrade or cause a complete halt to Cutover activities due to the inability of our financial personnel to be able to print critical financial reports if they are cutover to the NMCI network.	There are only two mitigation procedures here. 1) Leave legacy printers for all financial reports to be run to. Infrastructure and printer availability does not support this. (see comment block for continuation)	5 - Project (Site)	D	08/30/2004	Harvey, Gerry	Doss, Susan T	Joint

Comments: 10/7/04: Status remains the same. Email Mr. Greg Lockett, He still waiting for input from Mr. Miguel Fernandez.

9/30/04: Status remains the same. Email Mr. Greg Lockett, He still waiting for input from Mr. Miguel Fernandez.

9/22/04: Status remains the same. Email Mr. Greg Lockett, He still waiting for input from Mr. Miguel Fernandez.

9/15/04: Miguel: Per our conversation, request update to IRAADs 50 and 56. Please just reply back to all as soon as possible in regular e-mail text above each of the two IRAADs. We have to return this status by noon. Additionally, we need to get the subject of IRAAD 50 completed as soon as possible. (Greg Lockett)

9/8/04: Status remains the same. Per Renne Dalzeil statement of 8/4/04.

9/2/04: Status remains the same. Per Renne Dalzeil statement of 8/4/04.

8/24/04: Status remains the same. Per Renne Dalzeil statement of 8/4/04.

8/20/04: Status remains the same. Per Renne Dalzeil statement of 8/4/04.

8/11/04: Email Renne Dalzeil. Awaiting for response.

(GOV'T INPUT) 8/4/04: A brief was requested from EDS on the impacts/management of this server if it was brought into NMCI in June 04. No brief has been provided. Currently the NMCI users in MCSC have to print to a Xerox printer that was not cutover yet in one building, but this will be unfeasible in the other buildings given the sheer density of personnel requiring this function.

(GOV'T INPUT) 8/4/04: (Continuation from Mitigation Plan Block): The geographical location and frequency of print jobs does not support a central printer for all financial documents. 2) NMCI provide MCSC with a solution to allow for the OGI server to print to specific Ips assigned to NMCI printers. This may take MCNOSC/DAA approval, but would be the most cost effective way to meet business rule requirements. Every Project Officer, Financial Manager, Budget Analyst, Business Manager requires access to these systems.

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**455 - Navy Annex (HQMC)(USMC) - Main**

19	Issue	Legacy Applications	Legacy applications not on baseline rationalized list.	Jeopardize roll-out of these two sites.		4 - Program	D	07/16/2004	Katzberg, Al	Beard, Alex	Joint N
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/30/04: Status remains the same. Per STM Alex Beard statement of 9/22/04.

9/22/04: Status Legacy Applications is still a problem, however, government is making progress towards populating IG. (Per STM Alex Beard)

(GOV'T INPUT) 9/21/04: Working issue hard with FAMs and ISCs. (A.A.Katzberg (Head, ARI))

(GOV'T INPUT) 9/15/04: Continuing to work issues with users and FAMS. Some application requests are beginning to arrive. IG Freeze now scheduled for 12 October 2004 to coincide with Infrastructure cutover scheduled for the 16th. (Allan Katzberg)

(GOV'T INPUT) 9/8/04: Status remains the same. Per Mr. Al Katzberg statement of 8/24/04.

(GOV'T INPUT) 9/2/04: Status remains the same. Per Mr. Al Katzberg statement of 8/24/04.

(GOV'T INPUT) 8/24/04: Held two meetings with HQMC ISCs regarding their responsibilities in providing documentation and media for NMCI Testing. Meetings also provided attendees with a tool to assist them in this necessary process. ISCs informed it is their responsibility to work software packages specific top their staff organizations and that ARI will provide assistance as needed. ISCs also reminded (yet again) that applications not in the test process/cycle by 13 Sept 04 will not be loaded to NMCI platforms at seat cutover. (Al Katzberg)

8/20/04: Status remains the same. Per Mr. Al Katzberg statement of 8/4/04.

8/11/04: E-Mail Mr. Katzberg, still waiting for updates & response.

8/4/04: Meet with Dave Mrazik (C4) to map responsive road-ahead. Will meet (again) with ISCs and FAMs on 5 Aug 04 regarding (again) what is expected of them in this last push to complete this task. (Al Katzberg)

7/27/04: Status remains the same. Per Mr. Al Katzberg statement of 7/22/04.

7/22/04: We recognize the disconnect between the UTAM and RAT List and continue working to resolve them. Many of the UTAM entries that appear to be different packages are, in fact, describing the same software package. This is due to misspellings, additional verbiage, and version listing issues. We are scrubbing the UTAM and fully expect that the number of packages listed therein will drop significantly. We will do one last hard push with users regarding software waiver requirements and again stress to them that if their packages are not on the RAT List, they will not have access to that software in the NMCI environment. (Al Katzberg)

7/14/04: Status remains the same. Same statement of 7/6/04.

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4/20/04: Per Mr. Frank McMahon, Freeze until 21April2004. Legacy Apps and Rat list: Based on the 13 April CCOC Meeting the Issues will be mitigated as follows:

- Freeze Implementation Group (IG) - 3 March
- Freeze Task Orders & associated Modifications - 16 March
- Complete LADRA Testing - 21 April

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2/26/04: Per Mr.Glenn Spitzer, for Mr. Al Katzberg, same statement of 2/19/04.

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1/16/04: The Navy Annex, and Henderson Hall have approximately 83.8% and 66.7% respectively, applications that are not on the Rat-List, baseline or workgroup. This is a serious problem due to the fact that without these legacy applications having gone through the certification process, ISF will not be able to deploy seats requiring those applications.

**539 - Marine Barracks DC (HQMC)(USMC) - Main**

6	Issue	Legacy Applications	Legacy Applications not on baseline Rationalized list.	Jeopardize roll-out of site.	Site needs to expedite process	4 - Program	D	10/04/2004	Tate, Gregg	Beard, Alex	Joint
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: Status remains the same. Per 9/14/04 comments. (Per STM Alex Beard)

9/22/04: Status remains the same. Per 9/14/04 comments. (Per STM Alex Beard)

9/14/04: As per meeting of 9 September 2004, legacy apps are still being finalized, necessary software waivers being processed for submission, and tentative IG lockdown date is now 4 October 2004. (Gregg Tate)

9/9/04: Status remains the same. (Gregg Tate)

9/2/04: Status remains the same. (Gregg Tate)

8/25/04: Status remains the same. (Gregg Tate)

8/20/04: Status remains the same. (Gregg Tate)

8/11/04: Status remains the same. (Gregg Tate)

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6/15/04: Per Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/10/04: E-Mail from Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/1/04: Status remains the same. Same statement of 5/25/04.

5/25/04: Email to Mr. Tate, Per Mr. Tate, "Rationalized list completed. IG completed. Awaiting LADRA testing to take place in June or July."

5/18/04: Status remains the same.

5/11/04: Per Mr. Tate, "Rationalized list completed. IG completed. Awaiting LADRA testing to take place in June or July."

5/5/04: Per Mr. Tate, "Rationalized list completed. IG completed. Awaiting LADRA testing to take place in June or July."

4/27/04: See statements of 4/20/04 below.

4/20/04: Freeze until 21 April 2004. Legacy Apps not Rat list: Based on the 13 April CCOC Meeting the Issues will be mitigated as follows:

Freeze Implementation Group (IG) - 3 March

Freeze Task Orders & associated Modifications - 16 March

Complete LADRA Testing - 21 April

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1/16/04: Marine Barrack 8th & I, have approximately 76.9% of their applications that are not on the Rat-List, baseline or workgroup. This is a serious problem due to the fact that without

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these legacy applications having gone through the certification process, ISF will not be able to deploy seats requiring those applications.

**2070 - USMC Enterprise**

35	Issue	SIPRNET Thin Client	Clin is essential to obtain affordable and operational classified solution for USMC.			2 - Steering Comm	D	07/27/2004	Hartenstine, Lt Col Karl G	Cruz, Al	ISF
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Comments: 9/21/04: From 9/16/04, Working with Raytheon (Ted DeSon) to get this resubmitted to the DAA for approval. Two factor authentication is not required (verbal from John Averett amplifying for Maj McDonald), but still haven't heard from DAA officially. During weekly classified implementation meeting, USMC said the classified thin client meets their needs for a classified thin client NMCI seat. (Rich Meehan)

8/13/04: Steve Page (MCNOSC) is reviewing options for Thin Client CLIN 1AF. Recommendation to be made on 8/17 at SIPR Working Group. (M. Warlick)

7/20/04: Action required: USMC to review the suitability of CLIN 1AF. Answer to be provided next Tuesday, 7/27/04. (LtCol Hartenstine)

7/16/04: Reassigned to provide current status of solutions and next steps required. (J. Mosig)

6/10/04: No updates at this time.

5/26/04: No updates at this time.

5/17/04: No updates at this time.

5/10/04: No updates at this time.

5/3/04: No updates at this time.

4/28/04: No update provided at this time.

4/16/04: No update at this time

4/12/04: No update at this time

12/1/03: After ACO determination, EDS business office needs to provide a solution once all questions are answered.

11/23/03: Lead ACO approved CLIN 0029 request.

11/15/03: Thin Client is being investigated from a contractual and technical standpoint by the Navy. PM NMCI / C4 working to ensure USMC Thin Client requirements are met within Navy Pilot testing parameters.

11/10/03: -Separate comments for thin client and pilot test.

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Description - 2002 Congressional report chided Navy/NMCI for lack of progress in using thin client technology to improve security and legacy application performance; provided \$5M CPF Pilot.

Status: (As of 20 October 2003)

All \$5M in FY03 O&M,N Congressional funding successfully obligated to non-severable tasks  
SSC-SD Network-Centric and EDS Sherman Street labs prepared for pilot implementation

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10/10/03: As of 3 Oct. - Step 7 of the unpriced CLIN Process

48	Issue	Negotiations of DCIN COOP for HQMC/Pent.	Need HQMC DCIN COOP Integration with NMCI	Impacts EDS ability to home NCR sites to Navy Annex, additionally impacts 4th Quarter Schedule		1 - Enterprise	D	07/15/2004	Gibson, Tammy	Cruz, Al	Joint
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Comments: 9/20/04: Rich Nichol has this for action. He has asked EDS for Reproposal for Bill Of Material and Cost.

DCIN COOP Update: In addition to the BOM and Cost, the other main reason for re-proposal was that EDS did not give an aggressive depreciation schedule for the DCIN COOP HW/Equipment. Debbie wants to see it zeroed out at the end of the Contract. I understand that Rich Nichol has it back and is very close to award. September 13, 2004. (Tammy Gibson)

9/16/04: A CLIN has been developed for the DCIN COOP which the DAA has reviewed. A brief has been forwarded to the MCNOSC for comment. Awaiting government approval of EDS proposal. (J. Martz)

8/13/04: Dialog between EDS & Rich Nichol; resolution expected 8/20/04. (K. Horne)

7/30/04: EDS will contact Rich Nichol on 2 August 04 to begin negotiations. (K. Horne)

7/26/04: Revised Proposed provided to USMC on 22 July. Rich Nichol not available for negotiations at earliest 2 August 04. (J. Mosig)

7/19/04: There was a teleconference call on DCIN. Rich Nichol from Dir NMCI Office will be negotiating the DCIN. I forwarded him all the documents that I had so that he could become familiar with the requirements. I enclosed the Statement of Objective, Tech Evaluations, the DCIN COOP Revised Proposal, Fax from Ms Shanahan of the DCIN PCIS effort. All requested documents have been sent. (T. Gibson)

7/16/04: Rich Nichol assigned as GOV negotiator for pricing on 7/15/04. (Dave McCloy); Negotiation completion date needs to be determined.

7/15/04: Debbie Streufert is getting the IGE from Steve Riffe to support Rich's contracting assignment. When received, it needs to get uploaded into RAP with privacy button selected. (Bill Shaw)

7/12/04: PCO to identify and assign GOV negotiator. Action completed on 7/15/04.

7/6/04: Proposal forwarded to PCO on 1 May 2004 for pricing negotiation

6/30/04: IGCE Completed. Pricing Negotiations being conducted by PCO.

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2/27/04: EDS Provided USMC requested Clarification Information 17 Feb

2/20/04: EDS sent Steve Riffe clarification on the proposal 17 Feb 04.

2/13/04: Meeting tentatively scheduled week of 16 Feb between USMC, EDS and C4 to resolve.

1/30/04: Tentative meeting scheduled for week 2 Feb with senior leadership from EDS to resolve.

1/23/04: The proposal went in for technical review on 17 Jan 04 to EDS. EDS business office is reviewing the requirements.

1/16/04: EDS waiting on Steve Riffe to request more information on the proposal. Lt. Col. Costa to revisit DCIN requirements with Major Crow.

12/19/03: No updates at this time.

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- Timeline:

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- Direction from HQMC C4 is that we do not roll any NCR North seats until there is a server farm at the Navy Annex, in full support of standing up the DCIN COOP.

49	Issue	ALT EMF	Provide Alt EMF facility for EDS and MCNOSC.	Operational loss of USMC Quantico NOC will affect network access for all USMC cutover seats and network cutover seats routing through Quantico B-1 (8528 seats).		1 - Enterprise	D	09/30/2004	Lerach, Thomas E.	Cruz, Al	Joint
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Comments: 9/23/04: No updates provided.

7/13/04: Action required: EDS develop detailed POA&M to support Alt-EMF. EDS to identify capital funds to support Alt-EMF infrastructure build out starting CY04 4th Quarter.

6/30/04: HQMC has selected San Diego as the Alt EMF location. Awaiting EDS to develop detailed POA&M supporting Alt-EMF build-out. EDS to identify capital funds to support Alt-EMF.

6/10/04: No updates at this time.

5/26/04: No updates at this time.

5/20/04: C4 to make decision between Hawaii and San Diego locations based on MCNOSC input

5/14/04: MCNOSC to provide a selection, leaning towards San Diego. EDS waiting for recommendation.

5/10/04: No updates at this time.

5/3/04: No updates at this time.

4/28/04: No update provided at this time.

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12/1/03: EDS to make a requirements document by Friday, then EDS and government to schedule a joint trip to Columbus,OH facility for the 2nd week in December.

11/23/03: No updates to this issue at this time.

11/15/03: Need acceptance letter from EDS on this issue.

11/10/03: -No additional updates to this issue, still waiting for EDS to provide acceptance letter.

11/6/03: Awaiting input from CCOC meeting.

10/22/03: EDS will provide acceptance letter for Columbus, Ohio EMF facility.

10/10/03: In Progress

- as of 18 August, PM NMCI must provide offer letter to EDS - Issue on hold, awaiting resolution concerning who will pay for equipment.

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71	Issue	Iwakuni Joint Activities-COI	Marine Corps Air Station Iwakuni currently provides IP addresses, E-mail accounts, Help desk services, Maintenance, Internet, and Intranet access to the Sea Bees, Armed Forces Radio Television Services (AFRTS), Navy Personnel Support Detachment (PSD), Army Vet, NavAir organizations (weapons, airframes, MCC1, NATEC), Air Mobility Command (AMC), Red Cross, and Navy Marine Corps Relief Society. Currently, these services are provided on the existing MCAS Iwakuni Network, shared amongst all tenants on MCAS Iwakuni.			3 - Division	D	06/18/2004	Rodgers, Buddy R	Mace, LT COL Brian	Joint

Comments: 10/7/04: Buddy Rodgers is being assigning this IRAAD. (USMC PM)

10/6/04 Service provided for these NMCI seat orders would be equivalent to NMCI services today, including reach back to the Legacy Servers.

However, if a service is being provided to these users today that is not currently provided under NMCI, it will not be available at cutover. Example: If Multicasting service is being provided to these users via reachback, it would not be provided under NMCI since Multicasting is not a current service offering.

Additionally, Client Server Legacy Applications would have to be included on the Site Implementation Group (IG) and go through the LADRA process just like any other legacy application.

DAA approval would be required for any rules on the Firewalls that would be required for reach back. Historically, USMC DAA has grandfathered existing rules upon Network Cutover.

Actions Required: USMC identify Client Legacy Applications for LADRA testing

USMC to identify any Firewalls rules required to support reach back for these users and obtain DAA approval.

Action should be assigned to USMC Site Personnel. (Kent Horne)

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9/28/04: IRAAD has been elevated to Level 3 and reassigned to Mark Dignazio to current status.

6/29/04: Return to site level, request EDS STM identify proposed solution. (AN)

12/22/03: Base tenants will either need to purchase USMC COI seats, purchase a CLIN 32 for transport or ride their own physically/cryptographically separate network.

12/1/03: As part of COI EDS (Kent Horne) to provide the plan for connecting non-USMC seats at Iwakuni.

11/23/03: No updates to this issue at this time.

11/15/03: Navy will be included in Iwakuni activities, other joint tenant inclusion being addressed.

11/10/03: Rich Meehan and the MCNOSC to implement a solution at the site level.

11/3/03: - Description: Marine Corps Air Station Iwakuni currently provides IP addresses, E-mail accounts, Help desk services, Maintenance, Internet, and Intranet access to the Sea Bees, Armed Forces Radio Television Services (AFRTS), Navy Personnel Support Detachment (PSD), Army Vet, NavAir organizations (weapons, airframes, MCCI, NATEC), Air Mobility Command (AMC), Red Cross, and Navy Marine Corps Relief Society. Currently, these services are provided on the existing MCAS Iwakuni Network, shared amongst all tenants on MCAS Iwakuni. Currently these organizations reach back to their respective organizations through Marine Corps approved firewall policies.

- Current Direction: All MCAS Iwakuni tenants will have Marine Corps COI NMCI seats. A solution needs to be designed that will allow base tenants reach back to their respective organizations.

- Issues: Issues:

1. Additional cost of circuits to keep non-Marine Corps tenants off the NMCI network.
2. Navy has stated that OCONUS is not going to NMCI at this time.
3. Marine Corps COI requires physical isolation of non-COI seats from COI.

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5. If seats are determined to not be COI, but can exist on a virtual or Navy NMCI environment, where does funding come from to cover those costs?

80	Issue	COINS Circuit Orders	An action is needed to track the COINS circuit orders to support the USMC NMCI transition (classified and unclassified).			2 - Steering Comm	D	06/18/2004	Rodgers, Buddy R	Cruz, Al	Joint
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Comments: 9/21/04: From Jim Huston's 17 Aug 04 CCOC Brief:

DISN DAA Memo of July '02

SIPRNET primary transport, COINS allowed as a failover option if SIPRNET not available. Return to primary path as soon as SIPRNET becomes available or restored.

DSAWG approved NMCI classified Transport Boundary (cTB) architecture on 24 SEP '02

SIPRNET primary transport, COINS and vBNS+ as secondary and tertiary failover paths, respectively if SIPRNET not available. Return to primary path as soon as SIPRNET becomes available or restored.

NMCI Partnership – Plan for the transition of NMCI to the use of the DISN for WAN connectivity

Keep current infrastructure intact

All new circuits now and into the future to be homed to COINS. In FY 06, all existing vBNS+ circuits will be rehomed to GIG-BE.

All new access circuits provided by MCI

Transition all infrastructure (COINS and vBNS+) to GIG-BE when it becomes available

4 Categories:

Category 1 - Large number of C2 and non-C2 seats: (24 sites, approx. 75% of all classified seats)

SIPRNET primary, COINS secondary, vBNS+ tertiary (as already approved by 2002 decisions)

Category 2 - Smaller number of C2 and non-C2 seats:

COINS primary, SIPRNET secondary for C2, No secondary transport for non-C2

(as approved icw with DISA)

Category 3 - Smaller number of non-C2 seats only: (No C2 seats) New Proposal

Where WAN redundancy, COINS primary, vBNS+ secondary

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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12/5/03: A circuit tracker is being created.

12/1/03: Impacts scheduling ability; circuits must be available for cutover schedule.

11/23/03: The following needs to be identified:

1. Who is the USMC lead for this coordination (PM or MCNOSC)?
2. Who will be the USMC representatives attending the meeting? (Recommendation: PM Lead (TBD by Maj Lizarralde), PM process representative (TBD by Maj Burns), MCNOSC lead (Steve Page?))
3. Do we need any additional USMC representation based on the agenda below?

<b>108</b>	Issue	B1 Required to Support Far East-Hawaii	A B1 is required to support the Far East and Hawaii .	Concern that the fail over of the B1 boundaries at San Diego NOC and MCB Quantico may become overloaded		1 - Enterprise	D	07/31/2004	Read, Tom	Cruz, Al	ISF
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Comments: 9/23/04: No updates provided.

10/12/2004

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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7/27/04: Develop mitigation plans and identify under the Far East project. Identify capital funds.

7/6/04: Action required: Identificaiton of capital funds

6/30/04: On 22 Mar 04, C4 agreed to a B-1 architecture that includes boundaries dedicated to the USMC at Quantico and Camp Foster. Outer router access to NIPRNet will be shared with the Navy at San Diego and in Hawaii. B-1 at Camp Foster included in Far East Project. 1) EDS to provide implementation schedule for Hawaii shared B-1 build out. 2) DISA will begin dual OC-3 circuit installation once TSRs are submitted. Expect completion of OC-3 circuits by mid Jul 04.

109	Issue	NMCI Help Desk Ticket Visibility	EDS Engineering has developed a solution to tunnel through to the USMC side of NMCI to provide "My Ticket" and "CTR Lookup" capability to the USMC.	Customer Dissatisfaction. Protracted problem resolution and escalation		1 - Enterprise	D	08/17/2004	Hamlette, John	Cruz, Al	ISF
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Comments: 9/30/04: We have rescheduled the VPN maintenance associated with IRAAD 2070-109 to tomorrow 1 Oct. Because today is the last day of the fiscal year for the Navy and USMC, we have been asked not to conduct any maintenance that will disrupt service tonight as budget and finance personnel well be working through the night to close out this year. In order to complete this maintenance the Navy and USMC will have to reboot the B1. This will interrupt internet connectivity. (John Hamlette)

9/28/04: VPN installation scheduled for completion 30 Sept 04. CTR Lookup anticipated installation for 22 Oct 04. (Kent Horne)

9/24/04: DAA has approved solution. Installation of VPN tunnel by EDS next step. Action required: Assign IRAAD to John Hamlette for installation and to provide establish installation completion date. (Kent Horne)

9/15/04: VPN is not yet approved by the DAA so installation did not occur on the 10th. Working to get a timeline from the MCNOSC on approval. (Rich Meehan)

8/27/04: Project VPN installation date is 9/10/04. CTR Lookup projected to be installed first with My Ticket to follow. Completion date: TBD. (K. Horne)

7/30/04: VPN has not been yet installed. Action for Quantico NOC; but higher priority is the Public Folder restoration. Will be rescheduled post restoration. (J. Mosig)

7/27/04: Install VPN beginning 29 July 04, followed by implementation of CTR look-up.

7/21/04: Action Required: Complete implementation of solution.

7/16/04: Passed ECCB on 14 July. Targeting implementation date for 31 July. (J. Mosig)

7/6/04: USN-USMC VPN solution scheduled for ECCB review on 14 July.

6/30/04: 1) EDS to present solution to USMC DAA currently scheduled for 15 Jun 04.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
4) EDS complete efforts to tunnel through to the USMC side of NMCI to provide "My Ticket" and CTR lookup" capability to the USMC.											
110	Issue	Continuity of Operations (COOP) Fail ove	The Gov't and EDS need to jointly determine the requirements needed to contractually fulfill a Fail Over Capability Plan.			2 - Steering Comm	D	07/31/2004	Dunham, Cheryl A	Cruz, Al	ISF
Comments: 9/23/04: No updates provided.											
7/20/04: EDS submitted draft document to GOV (COOP Working Group). GOV reviewing materials. This IRAAD to remain open until DoN accepts the proposed plan.(LtCol Hartenstine)											
6/30/04: 1) EDS developing initial draft of proposed plan by 15 Jul 2004											
2) Govt/EDS determination of requirements that are contractually mandated.											
3) EDS to ensure the COOP plan addresses these requirements											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
112	Action Item	CLIN 004AB Conversion	During FY05, the warranties on the USMC owned laptops (2002 procurement from Dell) will expire. Most of these computers are currently on order as NMCI CLIN 004ABs (Gov't owned laptop). Upon expiration of the warranties, these computers will need to be converted to CLIN 004AC (EDS provided laptop). This will result in a significant funding deficiency across the Marine Corps. The CONUS difference (CLIN 4AB to 4AC) is approx \$110 per seat. The OCONUS difference is approx \$165 per seat (CLIN 36AP to 36AQ).	Inaction will impact project communication by delaying the IRAAD escalation process		2 - Steering Comm	D	07/15/2004	Costa, LTCL Hank	Mace, LT COL Brian	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>7/26/04: This has an impact at Camp Lejeune for 2FSSG impacting their Q3 rollout. 2FSSG has pulled their order back for 1500 seats. (J. Mosig)</p> <p>7/06/04: This equates to approximately \$13M per year for MARFORPAC alone. We need resolution on this funding issue before we are faced with this deficiency. Additionally, we need clear guidance on when the transition is to occur.</p>											
116	Action Item	Naval Message for MAG-TA	Release Naval Message for MAG-TA Direction			2 - Steering Comm	D	08/06/2004	Costa, LTCL Hank	Skinner, Donna	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>8/17/04: Message projected to be released today Tuesday, 8/17. (LtCol Costa)</p> <p>7/20/04: Requirements still being reviewed; anticipate MROC August timeframe. Refer to IRAAD #2070-107. (LtCol Costa)</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
117	Action Item	Definition and Acceptance of Cutover Sea	Define specifics of a successfully cutover & cutover/deployed seat and the process for acceptance.			2 - Steering Comm	D	07/30/2004	Newman, Drew	Burns, Martin	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>8/27/04: Definition of a cutover seat within scope of New Deployment Process Working Group. (J. Mosig)</p> <p>8/25/04: Per direction of Capt Walters and Al Cruz, IRAAD to be reassigned to Drew Newman. Also the signed Execution Discipline Policy does not contain a definition of a cutover seat. (Capt. Walters)</p> <p>8/13/04: Definition of cutover seats in Execution Discipline processes. Recommend closing. (M. Warlick)</p> <p>7/16/04: USMC PMO, USN PMO, and EDS Senior Leadership have been meeting on this topic. Last meeting was during week of 7/5/04. Briefing of status to be given at 7/26/04 CCOC. Next meeting of group scheduled for 7/29/04. (J. Mosig)</p> <p>7/06/04: This has been working since 4 March, 2004.</p>											
118	Issue	Ability of Net to support Rollout Proces	Dir NMCI office support to have NET fixed to support CTR mission.	Currently CTRs do not have the ability to analyze current Invoiced Environment. Additionally the work functionality of the tool is lacking (ordering, OCM information, ISF Tool interface all impacted.)		2 - Steering Comm	D	07/30/2004	Wayne, David	Cruz, Al	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>7/20/04: Next Actions:</p> <ol style="list-style-type: none"> <li>1. David Wayne needs to list next phase of NET updates to be released.</li> <li>2. Sue Shurnyn to brief "Changes to processing user data automatically" at Thursday's (7/22/04) transition meeting.</li> <li>3. Naval Message to be released promulgating changes. (A. Cruz)</li> </ol> <p>7/6/04: 1) Licenses have been identified for the server 2) Training is currently in progress. OCM process has been updated and batch-loading capabilities are available.</p> <p>7/1/04: NET Release 1.2, released 11 June 04, has targeted automating this portion of the OCM process. All the additional, required fields have been incorporated into NET to match the required data elements for completing the Herndon Format spreadsheet and the OCM reports have been reconfigured to an approved EDS format for account creation and easier fielding of NCMI seats/services. More filters have been added to narrow down the desired set of data and the number of OCM [type] reports has gone from two to three.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
119	Action Item	USMC SLA Measurement	The NMCI Contract requires measurement and reporting of all contracted Service Level Agreements every 30 days per SOO 3.4.6 and Attachment 2 (SLAs). The Contractor has not implemented the required technologies, processes or procedures to measure SLAs within the USMC COI, nor provided the status of the efforts required to do so despite specific and repeated USMC requests since December 03. The Contractor has declined to participate further in this effort with the USMC PMO.	This situation precludes the USMC from understanding how the NMCI services are performing and will preclude any consideration for full payment of contracted services.	Provide status on SLA Measurement for USMC COI, including full details for schedule of implementation by Performance Category. If EDS decision is to pursue the newly proposed SLAs exclusively, provide comprehensive proposal for USMC COI implementation in	2 - Steering Comm	D	08/10/2004	Mosig, Joanne	Hoffman, MAJOR R A	Joint
<p>Comments: 9/23/04: No updates at this time.</p> <p>7/29/04: Pam DeBerry to provide 3-4 names from the SLA Working Group for access to reporting data which is available from the SLA Website. (Al Cruz)</p> <p>7/13/04: Joanne Mosig to discuss with Becky Fockler the status of CAPM probes at near completion USMC sites and provide status update by 8/10/04.</p> <p>7/12/04: The Contractor POC has been Mr. Tom Banes, NMCI Total Quality Director. The EDS position is that resources needed to fulfill this requirement are being diverted to the development of newly proposed SLAs. This effort involves much more than just the SLAs and the probability of its completion anytime soon is completely unknown at this time.</p> <p>Provide status on SLA Measurement for USMC COI, including full details for schedule of implementation by Performance Category. If EDS decision is to pursue the newly proposed SLAs exclusively, provide comprehensive proposal for USMC COI implementation including schedule, performance and any proposed cost.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
125	Issue	SPAM Filtering Tool for NMCI	An enterprise SPAM Filtering tool is needed to filter SPAM from entering the NMCI network. The Navy is currently attempting to use a third party company, Postini, to conduct anti-SPAM and email filtering.			1 - Enterprise	D	08/13/2004	Burnett, Ella	Cruz, Al	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>8/27/04: Rolf Holman provided current status via e-mail to LtCol Hartenstine on 8/27/04. (K. Horne)</p> <p>8/16/04: Rolf Holman's group is developing a proposal to address this issue.</p> <p>7/30/04: Issue raised to DoN Enterprise Level. Rolf Holman, the POC from EDS, and Bill Hansell, Dir NMCI POC. Status will be briefed at weekly VTC. (J. Mosig) Assigned to Ella Burnett until Rolf Holman is in PIV.</p> <p>7/19/04: To Coordinate with Scott Henderson at the Navy PMO to determine if there is a plan for the enterprise at the DoN level. (R. Dykes)</p> <p>7/15/04: Navy status: All email traffic would be routed through Postini. Critical path is C&amp;A. Need to determine C&amp;A requirements Postini would have to meet and how long it would take to accomplish it.</p> <p>- Current status: Postini falls under DoDD 8500.1, para 2.1.2.4 for outsourced information-based process - Must abide by DITSCAP C&amp;A requirements. Working with Postini and EDS do get documentation from Postini (LtCol Hartenstine)</p>											
128	Issue	Science and Technology/ CLIN 38 Solution	S&T solution is required to be included in the infrastructure design for the USMC Enterprise.			2 - Steering Comm	D	08/06/2004	Meehan, Rich J	Cruz, Al	ISF
<p>Comments: 10/6/04 Status has not changed since 9/29/04 update (Kent Horne)</p> <p>9/29/04: Conducted teleconference with USMC on 9/29 and requested feedback on the docs discussed below (Dan Hickey pulled in MSgt Pauly so this should move now). Engineering docs for configuration submitted to DSL. Target for being able to deploy seats is still end of October. This date looks good pending the feedback on policy docs already mentioned. (Rich Meehan)</p> <p>9/21/04: From 9/16/04:</p> <p>Engineer still waiting on feedback from DAA for support documents that are used in managing this solution (more detail below). Nino Scimemi (Maj Petto's replacement) coordinating</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
			standing up infrastructure at the NOC. (Rich Meehan)								
			8/27/04: DAA approved 38 AA & AB solution. Deployment process of 38 AA & AB to be completed so 38 AA & AB can be delivered mid-October 2004. Rich Meehan provided this status in detail to LtCol Hartenstine today, 8/27/04. LtCol Hartenstine to disseminate to USMC during week of 8/30/04. (K. Horne)								
			7/26/04: Waiting for DAA's reponse on AA & AB; AC will be submitted to DAA for review 7/27/04. (R. Meehan)								
			7/20/04: Similar to IRAAD 455-17 for the NCR, but with an Enterprise Focus.								
<b>131</b>	Issue	Unit Deployment Program (UDP) OCONUS CLI	In order to simplify the UDP process, a standalone OCONUS markup CLIN is required for use by Bases and Air Stations hosting CONUS UDP units.			2 - Steering Comm	D	09/03/2004	Cruz, Al	Mace, LT COL Brian	Joint
Comments:			9/23/04: No updates provided.								
			9/16/04: Al Cruz (PM Office) is determining whether or not a CLIN is required. The initial assessment is that a CLIN is not required - following up with EDS. (Al Cruz)								
			8/25/04: Relevelled to 2-D, reassigned to Al Cruz and will be addressed at 31 Aug CCOC. (Al Cruz)								
			8/5/04: Require a specialized CLIN to capture the 53% markup when CONUS units rotate to OCONUS for their UDP deployments. The CLIN will be ordered by the host Base or Air Station prior to arrival to ensure that the wall plugs are live. (LtCol Mace)								
			8/3/04: (Govt Input)								

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
132	Risk	Local DoD CRL Caching	EDS has introduced a proposal to change the existing approved and pilot tested Valicert CSA validation architecture (reference D401.IA103841.01) by introducing CRL (Certificate Revocation List) caching in place of the Valicert certificate authority architecture utilizing OCSP. This proposal (date and version above) is to apply to server based SMIME via Outlook Web Access, Common Access Card (CAC) certificate-based logon, and secure Web server client authentication.			2 - Steering Comm	D	08/31/2004	Dykes, Richard	Dykes, Richard	Joint

Comments: 9/21/04: From 9/17/04 - EDS has updated Dev 401/403 documents for Cached CRL solution. These documents do not address Denial of Service issue, but they apparently address other concerns and risks previously voiced by USMC and Navy SMEs. Both Services agreed to review and provide comments by 22 Oct 2004. (John Averett)

8/27/04: Clarification of Issue:

EDS proposed the Valicert OCSP Certification Validation Solution over two years ago. After working out all the issues, providing a Certificate Practice Statement (CPS) that the DAA's would approve, and on the verge of implementing this solution; EDS proposes the Cached CRL solution. The Cached CRL Solution carries with it several substantial risks to the Enterprise that Navy and USMC SME's disapprove of. The Cached CRL solution was the major topic of discussion for the STEAG PKI Subgroup at the recent STEAG (9-13 Aug). As a result of the STEAG, the following actions are being taken. EDS will move forward with current approved OCSP solution in Phase I implementation. EDS will forward Cached CRL solution to ECCB-13 Oct 04. Navy and EDS establishing a "Proof of Concept" at SPAWAR San Diego to test Navy's CLO Implementation plan and allow EDS to capture performance metrics for both solutions. Also standing up a CLO pilot at NETWARCOM by 10 Sept 04. (Rich Dykes)

8/24/04: Request further clarification of issue. (Rich Glover)

8/4/04: There are three major concerns with newly approved solution. 1. Denial of Service for NMCI Services when CLO is implemented. 2. OWA warning messages given as a result of stale CRL's. 3. Failover concerns. Additional Concerns: Unsubstantiated better performance and reliability, approval of this proposal will delay NMCI PKI Initiatives, IECA roots not addressed, Cost. (Govt Input)

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133	Action Item	Rollout of Inaquick Rescue Tool	Inaquick Rescue is a critical tool for deployable seats to rapidly be reconfigured to a Windows domain in a deployed environment. Lack of this capability will require manual reconfiguration of seats, greatly impacting the ability to deploy rapidly			2 - Steering Comm	D	09/02/2004	Horne, Kent	Cruz, Al	Joint
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Comments: 10/6/04: MR-85, which addresses USMC INAQUICK Requirements, is with EDS Contracts for pricing negotiations with Vendor. Projected Service Offering Data in not known at this time. (Kent Horne)

10/5/04: Kent Horne is assigned to this IRAAD as he is providing the actions and follow-up. (Jeff Larochelle)

10/5/04: IRAAD converted to Action Item. Al Cruz believes all necessary information has been provided (below) by Maj Thien.

Current Action: Jeff Larochelle to confirm that EDS team received all necessary information. (CCOC 10/5/04) IRAAD reassigned to Jeff from Maj Thien. IRAAD resp/deliverable changed to EDS from GOV.

From 9/30/04: Finalize Government Purchase Details for Inaquick

InaQuick Rescue (IQR) Requirements

These are the three capability requirements which led us to choose IQR as the product the Marine Corps wants to implement.

- Requirement #1: Disaster Recovery & Business Continuity – Without the use of a backup copy or image, the application shall return a computer to one of ten selectable configurations or operating states within 5 minutes or less including reboot time, manually or remotely. The solution resides on the local machine and is fully functional before and after the Windows and network OS's are loaded. Users shall be able to restore lost data files even from a software-crashed state.
- Requirement #2: PC/Laptop Configuration Control - The application identifies, locks, and protects multiple systems configurations to recover or reestablish a PC or Laptop to a standard configuration. Protected configurations remain available indefinitely and are selectable in any order. Administrators shall be able to capture and transfer data files in one configuration for use in other configurations.
- Requirement #3: Configuration Baseline: The application provides the ability to establish, maintain, and retain consistent configuration for each individual computer. Unit IT shall be able to update, delete, and realign configuration checkpoints for operation in a new baseline configuration.

USMC Implementation requirements

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8/19/04: Actions Required: Identify actions/obstacles and timeline necessary to deploy Inaquick Rescue on USMC Deployable Seats. (Al Cruz)

135	Action Item	TECOM MJROTC PSI	TECOM has 212 MJROTC High Schools that require 4-Codes before we can order refresh computers that are in dire need. We have tried for MONTHS to get this done via SYSCOM and EDS. IT has not happened.	Unable to order refresh computers without 4-Codes		2 - Steering Comm	D	09/15/2004	Smith, Ken	Rodgers, Ronald J	Joint
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Comments: 9/22/04: From 9/20/04: The PSIs for MCJROTC are created. Attached are modified spreadsheets showing the PSI for each location provided. I came up with 222 separate locations. If I missed any sites/high schools, please let me know. By tomorrow all of these site codes should be downloaded into NET, and will be available for viewing and ordering. Please review these. I have gone over the list twice following the creation, to check the obvious [that all site names begin with JROTC, that all sites are identified as USMC service, etc]. There is no guarantee that I have not miss-typed an address, or transposed numbers, so your review is appreciated. (Ken Smith)

9/16/04: Action complete; recommend closing.

8/27/04: Requirements for generating these 212 new PSIs to be provided via spreadsheet template to Ronald Rodgers. Upon receipt of required information, EDS will generate / standardize PSI codes as necessary. Action will be reassigned to Government upon receipt of template. (Ken Smith)

8/26/04: TECOM needs to get stand-alone seats to the MJROTC High Schools. If this does not happen, we stand to lose over \$1M annually until we get 4-Codes for each school. We also need a software solution for the MJROTC High Schools, currently not provided by the NMCI contract. (Ronald Rodgers)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
136	Issue	Official Notification of NMCI client Ope	Certain changes to the operating system or Gold Disk applications running on NMCI seats cause certain USMC business processes to fail. (Example: Changes to the Java Virtual Machine version will cause the Long Distance Learning program to fail across the USMC).			2 - Steering Comm	D	09/07/2004	Meehan, Rich J	Cruz, Al	Joint
Comments: 9/23/04: No updates provided.  8/25/04: : Actions Required:  1. Identify the lead-time and notification process for such changes. 2. Identify the list of such proposed changes 3. Identify the approval process for proposed changes (IAW the contract, certain changes and associated timeline require the approval of the government) 4. Identify source (website, etc) where these changes are posted (need a means to notify all related stakeholders) (Al Cruz)											

**2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main**

28	Issue	OSP Detail Survey and Implementation	PNDL has not received funds to conduct Surveys and Designs for Zones 13-22.	If site does not get started now it will be out of seats to deploy by the end of January 05.		3 - Division	D	09/29/2004	Steffensen, Bob	Dawson, Michael T	Joint
Comments: 10/7/04: On agenda for MC-West IRAAD Review. Updates will be provided after that meeting.(Stacy Taxin)  9/30/04: On agenda for MC-West IRAAD Review. Updates will be provided after that meeting.(Stacy Taxin)  9/22/04 : Funding is needed by next Wednesday for zones 7-17. Please escalate to Steering Committee for review. (J. Benton)  9/16/04: No status change  9/9/04: No change though the threat of impact grows each day that the site does not have the funds required to carry out zones 13 and above.(R. Draper)  9/2/04: No status change											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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7/22/04: (GOVT INPUT) PEN has not received funds to complete survey and design ... they have already begun cutover. MCTOIC wants to ensure we do not have repeat of the Far East WG whereby EDS can not provide funds for ordered requirements. (Art Bornschein) (Site input)..7/22/04: This issue is very serious, if these funds are not delivered, the site may run out of seats in September, and the next zones may not be ready until December. The longer this waits, the more realistic this potential becomes.

7/9/04: No status change-

7/8/04: No status change-

6/29/04: This IRAAD being re-opened. It is imperative that PNDL receive ISP/OSP Site Design funding for Zones 13-22 to sustain the roll-out through cutover complete without serious delays.

9/23/03: Site is so far behind in implementation due to re use, that if any OSP / ISP is required to maintain roll out as of 1 DEC 03- aside from the 11th MUE- PNDL may come to a deployment halt.

9/16/03: Designs are in, and W!N is redesigning the BAN LAN to maximize the Marconi solution and IGATE solution. Expect first design mid October. Site is so late in process due to re use, that it now HAS to re use.

9/9/03: The designs for Zone One were delivered to Mr. Seyler this morning. Re use may or may not negate the need for the approval in an expedited fashion.

9/2/03: Site will still be delivering to Mr. Seyler the OSP design for Zone One on 9/8/03. Site is continueing to work towards the requirements of an end state.

8/25/03: Site OSP design may not be required if site implements 100% re use.

8/18/03: Site reports no change in status- Mike Dawson has a template version of the material to be presented- Mike Dawson to provide status.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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Without mitigation of the 30 days approval and without GD working to support the baseline date, cutover will slip to 1/9/04 for MDF Zone One.

**2391 - MCAS Miramar (MARFORPAC)(USMC) - Main**

29	Issue	OIF II Rotation (GOVT IRAAD)	Need the process of moving Marines and computers	If this issue is not resolved will not meet the scheduled cut-over	The USMC and NMCI need to come to a conclusion as to how the MAGTA seats will be treated and how the USMC will compensate for the loss of seats.	3 - Division	D	08/09/2004	Fenner, Douglas	Nielsen, David	Joint
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Comments: 10/7/04: No change in status. Have not received update from Govt Action Person.

9/30/04: No change in status. Have not received update from Govt Action Person.

9/23/04: No Status Change

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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9/2/04: No status change

8/26/04: No change in status. Have not received update from Govt Action Person

8/19/04: No change in status. Have not received update from Govt Action Person

(GOVT INPUT) 8/2/04: From July 23, 2004 until late September all units in 3rd MAW will be in the process of moving Marines and computers between rear and forward. At this time most are not even defined as to the numbers needed, as this is constantly changing. This impacts our ability to tie a computer to a Marine for cutover, which is scheduled to start 20 September.

8/12/04: No status change-

31	Issue	OCM DATA arriving too late	Late submission of OCM Data will cause delay in Seat Deployment	IF this data is not received immediately they will miss their 6 Sept roll date.	Provide good OCM Data	3 - Division	D	08/18/2004	Fenner, Douglas	Dorr, Joel	Joint
<p>Comments: 10/7/04: All OCM data has not been submitted to Herndon due to late data submissions and slow validation efforts of the Cmds. Remainder of OCM data for task orders being delivered will be subject to new processing via NET Automation. Site is unsure of the impact of NET Automation on partially undelivered task orders and the lag time between the last manual OCM submission and the Automation. It is possible that seat rollout will be delayed during the implementation and projected seat cutover numbers may not be met. (J. Dorr)</p> <p>9/30/04: Data was received last week. The new cutover date is Oct. 18.</p> <p>9/23/04: No Status Change</p> <p>9/16/04: Data is still coming in late from 3MAW. We will be forced to stop rollout for two weeks starting Oct. 4. (J. Darr)</p> <p>9/9/04: No status change</p> <p>9/2/04: No status change</p> <p>8/26/04: No status change</p> <p>8/19/04: STOIC has agreed to submit data to EDS before correcting in NET. (Joel Dorr)</p> <p>8/11/04: Station and 3MAW has missed their milestone for submission of good OCM data due 38 business days before cutover.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
8	Issue	Configuration of reuse switches	NETCO has not successfully configured the reuse switches to accommodate both legacy and NMCI networks. UIC M67386 & MRH005	After 9/12/04, delay will result in a daily impact to cutover.		3 - Division	D	09/13/2004	Rodriguez, Art J	Cagney, Bob	Joint
<p>Comments: 10/7/04: Building 711 and SAKC have not been completed.</p> <p>10/4/04: Buildings 703 and 712 did not complete as scheduled last week. Bob Cagney</p> <p>9/27/04: Progress made in buildings 704, 828, 605, 614. Bob Cagney</p> <p>9/21/04: Bldg 100 Partially complete by David Patrick. The following buildings are scheduled as follows:  616: Ready, 5 seats  709: Ready, 13 seats  710: Ready, 48 seats  704: 9/23/04, 12 seats  828: 9/23/04, 8 seats  605: 9/25/04, 62 seats  614: 9/25/04, 5 seats  703: 9/27/04, 1 seat  711: 9/27/04, 2 seat  712: 9/27/04, 2 seat  100 (2nd deck): 9/28/04, many seats  100 (3rd deck): 9/29/04, many seats  100 (1st deck): 9/29/04, many seats  250: 9/30/04, 2 seats</p> <p>9/15/04: NETCO, scheduled to reconfig bldg 100 switches to support Legacy and NMCI allowing cutover.</p> <p>9/8/04: NETCO, David Patrick, will try to configure the reuse switches on Friday 9/17 . Three bldgs will be ready for cutover Monday 9/13/04. (Bob Cagney)</p>											

**2625 - NAS JRB Fort Worth (MARFORRES)(USMC) - Main**

3	Issue	MARFORRES POC not Identified	Site Manager Does not have MARFORRES Point of Contact/STOIC	Will not meet scheduled deployment unless POC is appointed to provide necessary data.	Provide information to Site Manager	3 - Division	D	08/27/2004	Costa, LTCL Hank	Clark, Bob	Joint
<p>Comments: 10/7/04: No change in status.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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9/30/04: Site Manager received MARFORRES scheduled deployments from GySgt Pickney today. This schedule does not coincide with the current Tactical Plan or indicate intentions of rolling NAS JRB Fort Worth in FY04. This schedule is being e-mailed to EDS leadership for review/clarification.

9/23/04: No change in status.

9/16/04: No change in status.

9/9/04: Site Manager discussed current NASJRB Fort Worth MARFORRES situation with Marine Corp CAPT Wallens on 8 September. The CAPT Wallens insured the SM that someone would provide with data for users not currently deployed. The Capt also mentioned that over half of Fort Worth MARFORRES is currently deployed and providing accurate information for all seats would not be possible. Site Manager informed Captain Wallens that these were decisions and issues that needed resolution at higher levels of management within EDS due to associated cost of building infrastructure in more than one phase.

9/2/04: There has been no progress on the Marine Corps side to provide data to the Site Manager. Any likelihood of meeting the scheduled commitment for Q-4 diminishes with each day there is no contact with the Site Manager.

8/25/04: This IRAAD is being reopened from 8/16/04 Close. The SM is not receiving the data and surveys necessary to deploy scheduled seats. It is extremely necessary that a POC is identified and that he provides the necessary data to deploy ordered seats.

8/16/04: SM is now working with GySgt Pickney until STOIC is identified. If this contact does not provide data necessary to move forward this IRAAD will be re-activated.

8/10/04: Site Manager does not have a local MARFORRES POC/STOIC information necessary to obtain survey and other pertinent data to ensure that seats roll in late Q4. Customer must provide this information expeditiously if seats are to roll on time. (Assigned STOIC deployed overseas)

**2824 - MCAS Miramar (CPF)(USMC) - Main**

9	Issue	Substandard CLIN SPECS	Customer is receiving CLIN items that are substandard CLIN that do not meet or exceed configuration specifications.	Does not meet there curent configuration,		3 - Division	D	09/20/2004	Gilpin, Jeff	Dorr, Joel	ISF
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Comments: 10/7/04: On the agenda for USMC EDS IRAAD review tomorrow. (Stacy Taxin)

9/30/04: The site request that the Navy Steering Committee review this IRAAD. (J. Dorr)

9/23/04: No Status Change

9/13/04: No status change

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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8/4/04: This IRAAD being re-assigned to Jeff Gilpin.

7/29/04: No status change-

7/23/04: Computers with incorrect, less than exceptable (Celeron) processor chips at 1.8 GHz rather than Pentium IV 2.2 GHz have been sent for deployment at MCAS Miramar.

In addition, incorrect CLIN configurations with removable hard drives (aprox 15 out of 50) instead of fixed hard drives. Customer concerned that hard drives and keys will be misplaced/lost.

### 353 - MCB Quantico (HQMC)(USMC) - Main

44	Issue	User Data	User data not being provided in timely manner, to support scheduled cutover starting mid-June 04.  UIC: M30500-MCSC M00027-M&RA	If large segments of data are not provided for account processing immediately we will not meet the timeline to create user account to sustain the planned cutover rate of 175 seats per week from mid June through the end of second quarter.	Expedite user data submission schedule and move commands up in the cutover schedule	4 - Program	C	06/04/2004	McMahon, Frank	McWhite, Jackie	Joint
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: The original IRAAD as worded is OBE, there is NO issue w/ MCSC OCM data submission. The current issue is with the deployment of quality seats. MCSC CIO Reps have been providing detailed transition status reports that identify numerous cutover issues. The issue with excessive "Work-in-Progress" (WIPs) are being addressed with additional EDS deployment staff. (F. McMahon)

9/24/04: From 9/23/04: We are shooting for implementation during the Maintenance window on Monday September 27, 2004. (John Hamlette)

9/23/04: E-Mail send to customer, no response received. No update for week.

(GOV'T INPUT) 9/15/04: All M&RA OCM data has been submitted (last submission, new, non-ESI Seats 7/20/04) with the exception of the Red Seats (due outstanding S&T solution).

MCSC, UIC M30500 has enough data currently to roll for 3 weeks based on current scheduling; however, cutover has not been able to perform more than 2 seats completely in a day - to

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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8/11/04: This IRAAD references the late delivery of data from two organizations: M&RA and MCSC. The current status of M&RA is defined in IRAAD 353-55 (approved delay, see IRAAD for details). MCSC order and data is available, meeting scheduled for 17 Aug between the MCSC's MCTOIC, CIO, CTR, RCOR and EDS to discuss transition issues. This meeting will be followed by a Commander's roundtable (to be scheduled). (Frank McMahan)

8/10/04: Site data analyst is receiving/processing some user/CLIN/location/app data received from M&RA and MCSC. (Jackie McWhite)

8/2/04: Status remains the same. Per EDS Base Ops Manager statement of 7/19/04. (Jackie McWhite)

7/27/04: Status remains the same. Per EDS Base Ops Manager statement of 7/19/04. (Jackie McWhite)

7/19/04: EDS received user data for M&RA and is conducting line-by-line QA with Gov't before submitting for OCM run. Still awaiting Gov't delivery of data for MCSC. (Jackie McWhite)

7/12/04: UIC 30500 MCSC - Site SDA spoke with Mike Mitchell on 7/9, who stated that System Command would not provide any more data until the punch list issues were resolved in building already cutover.

To date there are 2 remedy tickets remaining, 1) awaiting arrival of a CD-RW for one user. 2) requires action from San Diego lab to resolved one users problem with Adobe Acrobat selecting text we suspect a bad package. Excluding the above issues all other issues have been worked off.

UIC M00027 M&RA - Data submission is still slow. Also Base G6 CTR informed 7/9 the Site SDA that they will not provide any additional data because they are ahead of the target cutover schedule for data submitted.

Current status of all user data, while Quantico still has approximately 4000 seats to create user accounts we have no OCM data to process for account creation. (Jackie McWhite)

7/6/04: Per NCR RCOR, Mr. Frank McMahan, "MCCDC UIC 264. MCBq CTRs, please validate the complete order is in eMp. I will provide this update.

7/6/04: Per EDS Base Ops Manager, MCSC-M30500 and M&RA-M00027 user data still pending.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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3025-- 15 seats data not submitted to EDS

47	Issue	Xerox DocuCentre Scanning	Scanning using the Xerox copier is not operational, significant disruption to the Marine Corps Business.	The issue has the potential to degrade or cause a complete halt to Cutover activities.		2 - Steering Comm	C	07/15/2004	McMahon, Frank	McMahon, Frank	ISF
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Comments: 10/7/04: The Xerox MFD scanning functionality is not a contractual service but is being implemented as an interim solution, good faith gesture, for Quantico until an enterprise solution is available via a CLIN29. Because this interim solution is dependant upon the government providing IP addresses and locations of the repository servers for EDS to develop the solution path for each building. This IRAAD should not be assign to the EDS site team. Furthermore, we met with the MCTOIC and STOIC on 10/1/04; during the meeting we discussed the solution and informed them that we would need the above information to configure the solution for each building requiring the service. The information for the buildings below was provided on 10/5/04

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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Bldg 3098  
 Bldg3040  
 Bldg3250 Rm 227  
 Bldg3250 Rm 221  
 Bldg3250 Rm 235  
 Bldg 3040  
 Bldg 2010 Rm 222  
 Bldg 2010 Rm 202  
 Bldg 2010 Rm 204  
 Bldg 2009 Rm BPO

10/7/04: Issue is escalated to Level 2 and will be discussed during 7 Oct 04 Transition Meeting. (USMC PM)

9/30/04: IRAAD is reopened per discussion during 30 Sept 04 Transition Meeting. Will be discussed during tomorrow's CCOC meeting. (LtCol Costa)

8/11/04: Problem turned out to be fact that repository server in legacy environment was locked up. Reboot of the server solved the problem. ICMP and ftp protocols had not been turned off as had been previously feared. IRAAD is closed on 8/10/04. (Greg Lockett)

8/10/04: Scanning solution test was progressing until Quantico NOC disabled FTP and ICMP protocols. Then NOC restored ICMP which was also confirmed by pinging scanner. Site working with NOC to reinstate FTP. (Greg Lockett)

8/2/04: Scanning solution tested successfully with test user. Gov't considering how to administer necessary profiles. (Greg Lockett)

7/27/04: Scanning solution is being tested for implementation. (Jackie McWhite)

7/19/04: NMCI base ops is working with Xerox techs to implement interim solution. (Jackie McWhite)

7/12/04: Government is bringing in a Xerox tech to trouble shoot connection problem between MFD devise and the legacy repository server (port & connectivity). (Jackie McWhite)

(GOVT INPUT) 7/1/04: This action is coordinated between the Quantico MCTOIC, STOIC, EDS/STM at the daily 1100 and 1530 coordination meetings.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
50	Issue	TECOM Server Storage	Reference Email message dated 7/20/2004, 8:19 AM between Maj. Hensley and Ms. Mosig. The Quantico (TECOM) Server is under sized for what is allocated under the contract. TECOM purchased an additional 130G of storage not yet delivered. Request status for the storage capacity to finish migration.	This issues has the potential to degrade or cause a complete halt to Cutover activities.		3 - Division	C	08/20/2004	Harvey, Gerry	McMahon, Frank	ISF

Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: Currently in the process of obtaining an update from appropriate SMEs. (F. McMahon)

9/23/04: E-Mail send to customer, no response received. No update for week.

(GOV'T INPUT) 9/15/04: Currently in the process of obtaining an update from appropriate SMEs. (F. McMahon)

9/8/04: Awaiting status update from Mr. Evans

9/2/04: Awaiting status update from Mr. Evans

8/26/04: Reassigned to Rich Evans. Question is: what is the real status of this purchased TECOM 130G server? (Kent Horne)

8/24/04: Status remains the same.

8/10/04: Status remains the same. Same statement of 8/2/04. (Renne Dalziel)

8/2/04: "Technically yes, we are currently reorging the S: drive space. But the most any one S: drive can be is 166 gigs in our current state. Engineering has said we can combine two drives and make a 332 gig drive. Our equipment can support a 1 or 2 TB file system but the limitation is on Backup SLAs. Restoring a system that big will exceed our restore SLA. DFS is a possible solution to this issue. But it is not certified yet. I have also been told that the solution has been scratched from the engineering cycle. As far as the Quota for the 210 gigs, we don't assign quotas to the base but to the command. If MCRD bought a CLIN 16, it goes to the entire commands S: drive, not to the sub command. We base the command quota on the number of users rolled/OCM'ed times 100 megs + CLIN 16's ordered. This is done at the TECOM level." (Renne Dalziel)

7/27/04: Checking order with Quantico NOC, to verified capacity planning and server migration. (Jackie McWhite-EDS Base Ops)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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(GOV'T INPUT) 7/20/04: This action has been coordinated between the Quantico MCTOIC, STOIC, EDS and SM/STM at the daily 1100 and 1530 coordination meetings.

**455 - Navy Annex (HQMC)(USMC) - Main**

11	Issue	DD-1149 Due	ISF needs to receive completed DD-1149s.	The impact is contractual in that the government is required to provide the DD 1149.		5 - Project (Site)	C	07/16/2004	Katzberg, Al	Beard, Alex	Joint N
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/30/04: Status remains the same. Per STM Alex Beard statement of 9/22/04.

9/22/04: Navy Annex supply officer will commence rework of DD1149 next week anticipated completion is Oct 15, 2004. (Per STM Alex Beard)

(GOV'T INPUT) 9/21/04: Held meeting today with STM and HQBN Supply Officer on resolving discrepancies – i.e., number of monitors to be turned in are significantly less than the number of CPUs. HQBN Supply Officer stated he was willing to re-execute another physical inventory. STM agreed. At the end of a day's inventory, 1149s would be prepared covering the items identified that day and those 1149s would then be officially signed. HQBN Supply Officer stated he wants to begin this re-inventory next week with an anticipated wrap-up date of mid-October. All meeting participants (HQBN SupO, NMCI STM for the Annex and Henderson Hall, and STOIC) agreed. (A.A.Katzberg (Head, ARI))

(GOV'T INPUT) 9/15/04: Working last remaining issues with HQBN Supply. 1149s have been in NMCI's hands since June. (Allan Katzberg)

(GOV'T INPUT) 9/8/04: Status remains the same. Per Mr. Al Katzberg statement of 8/24/04.

(GOV'T INPUT) 9/2/04: Status remains the same. Per Mr. Al Katzberg statement of 8/24/04.

8/24/04: 1149s still in hands of NMCI. NMCI working discrepancies (mainly involve monitors) with HQBN Supply. (Per Mr. Al Katzberg)

8/20/04: Status remains the same. Per Mr. Al Katzberg statement of 8/4/04.

8/11/04: E-Mail Mr. Katzberg, still waiting for updates & response.

8/4/04: While 1149s have been in NMCI hands since June, discrepancies were recently discovered necessitating HQBN SupO to revalidated and resort documents so as to eliminate Pentagon 1149s from Annex 1149s. (Al Katzberg)

7/27/04: Status remains the same. Per Mr. Al Katzberg statement of 7/22/04. STM scheduled to sign DD 1149's on July 30, 2004

7/22/04: Complete set of 1149s has been with NMCI since late June. Alex Beard (STM Navy Annex) has been working final accountability issues with new Supply Officer at HQBN (Henderson Hall). All discrepancies have been corrected and Mr Beard believes that he will be able to sign the 1149s on Friday 23 July. (Al Katzberg)

7/14/04: Status remains the same. Same statement of 7/6/04.

7/6/04: Per NCR RCOR, Mr. Frank McMahon, for Al Katzberg, please provide a current status for the 1149's at the Navy Annex."

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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meeting weekly to resolve all issues.

4/6/04: Govt and transition team have been discussing particular issues (DD1149), and we are moving forward with it. Currently, there are no show stopper issues whatsoever, and we are meeting weekly to resolve all issues.

3/31/04: Same statement of 3/24/04.

3/24/04: Govt and transition team have been discussing particular issues (DD1149), and we are moving forward with it. Currently, there are no show stopper issues whatsoever, and we are

<b>IRAAD #</b>	<b>Type</b>	<b>Title</b>	<b>Description</b>	<b>Impact Statement</b>	<b>Mitigation Plan</b>	<b>Level</b>	<b>Overall Rating</b>	<b>Date Due</b>	<b>Assigned To</b>	<b>Originator</b>	<b>ISF/ Joint</b>
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includes correct format and required information.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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7/17/03: Completed DD-1149s are required in order for the ISF team to inventory and prepare assest for turn-in. This IRAAD with comments will be linked to projects# 455. 462 & 539

**539 - Marine Barracks DC (HQMC)(USMC) - Main**

5	Issue	DD-1149 Due	ISF needs to receive completed DD-1149s	The impact is contractual in that the government is required to provide the DD-1149		5 - Project (Site)	C	09/30/2004	Tate, Gregg	Beard, Alex	Joint
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: Status remains the same. Per statement of 9/22/04. (Per STM Alex Beard)

9/22/04: ISF has not received the DD-1149. (Per STM Alex Beard)

9/14/04: As per meeting of 9 September 2004, Alex Beard and Dan Garza discussing this issue for final resolution. (Gregg Tate)

9/9/04: Status remains the same. (Gregg Tate)

9/2/04: Status remains the same. (Gregg Tate)

8/25/04: Status remains the same. (Gregg Tate)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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6/30/04: Per Site STM, DD1149: Issue to be discussed with site week of July 6th for update.

6/29/04: Per USMC Steering Committee, change level from 4 to 5, with the following note " Each site needs to evaluate for current status".

6/22/04: Per Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/15/04: Per Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/10/04: E-Mail from Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/1/04: Status remains the same. Same as statement of 5/25/04.

5/25/04: Email Mr. Tate, Per Mr. Tate "Approaching 100% completion of DD-1149s. DD-1149s and CMR being held together in binder on premises. DD-1149s to be presented to ISF at appropriate time."

5/18/04: Status remains the same.

5/11/04: Per Mr. Tate "Approaching 100% completion of DD-1149s. DD-1149s and CMR being held together in binder on premises. DD-1149s to be presented to ISF at appropriate time."

5/5/04: Per Mr. Tate "Approaching 100% completion of DD-1149s. DD-1149s and CMR being held together in binder on premises. DD-1149s to be presented to ISF at appropriate time."

4/27/04: Per Mr. Tate "Approximately 40% completed. Currently, we have Marine Corps Institute Marines, contractors, and civilians; two NMCI contracted employees; and two members of the STAT team working on finishing up the DD1149 process ASAP, with possible ETA of three weeks.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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civilians; two NMCI contracted employees; and two members of the STAT team

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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7/17/03: Completed DD-1149s are required in order for the ISF team to inventory and prepare assest for turn-in.

7	Issue	New bldg added to MARBRRK	A new building is being added to Marine Barracks, Washington, but at a separate location a block away.	NMCI/EDS must decide if this is a MAC.	NMCI/EDS must decide if this is a MAC. Wiring must commence immediately along with connectivity plan. MCI/MBW will begin to investigate all options to accomplish mission.	5 - Project (Site)	C	09/30/2004	Beard, Alex N	Tate, Gregg	ISF
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Comments: 10/7/04: E-Mail send to customer, no response received. No update for week.

9/28/04: Status remains the same. See statement of 9/14/04. (Per STM Alex Beard)

9/22/04: Status remains the same. See statement of 9/14/04. (Per STM Alex Beard)

9/14/04: Bldg has been completed, is now occupied, and connectivity established by gov't through current encrypted wireless WAN. As per meeting of 9 September 2004, Gregg Tate is submitting DAA for interim accreditation of current wireless WAN and Mr. McMahon of PM is taking action to prepare CLIN 29. (Gregg Tate)

9/9/04: Status remains the same. (Gregg Tate)

9/2/04: Status remains the same. (Gregg Tate)

8/25/04: Status remains the same. (Gregg Tate)

8/20/04: Status remains the same. (Gregg Tate)

8/11/04: Status remains the same. Per Mr. Tate statement of 8/3/04.

8/3/04: Work being completed on new building. It will be occupied and functional

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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6/15/04: Per Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/10/04: E-Mail from Mr. Tate "Status remains the same for IRAAD. Issues are being properly and appropriately worked".

6/1/04: Status remains the same. Same as statement of 5/25/04.

5/25/04: Per Mr. Tate, "This issue is being worked between Marine Barracks Washington, EDS/NMCI, Verizon. Wiring close to being completed. Contractural issues being discussed between PM office and upper-echelon EDS."

5/18/04: Status remains the same.

5/11/04: Per Mr. Tate, "This issue is being worked between Marine Barracks Washington, EDS/NMCI, Verizon. Wiring close to being completed. Contractural issues being discussed between PM office and upper-echelon EDS."

5/5/04: Per Mr. Tate, "This issue is being worked between Marine Barracks Washington, EDS/NMCI, Verizon. Wiring close to being completed. Contractural issues being discussed between PM office and upper-echelon EDS."

4/27/04: Same statement of 4/13/2004. No change in status. The required work may require a CLIN 29. ISF Transition Manager researching if CLIN 29 is required."

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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3/12/04: This building needs to be wired and needs connectivity to 8th & I. Building completion is estimated by 1st June. This issue needs to be addressed soonest.

**2070 - USMC Enterprise**

47	Issue	Very Small Site Design (VSSD)	Lack of VSSD solution that meets or exceeds current USMC capabilities for remote sites Impacts MARFORRES, TECOM and MCRC.			2 - Steering Comm	C	07/26/2004	Spezzano, Jason	Cruz, Al	ISF
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Comments: 9/21/04: VSSD Solution complete. Final resolution of VSSD circuit provisioning being negotiated between EDS and DoN. (Jason Spezzano)

8/17/04: Remaining outstanding issues: software updates for dial-up units and funding for trunking. (Buddy Rodgers)

7/16/04: Reassigned for current status of solution and way forward. (J. Mosig)

4/19/04: A Contract Mod on VSSD & OBLD was sent out 8 April and is waiting for Dir NMCI Approval.

4/9/04: Navy PMO and EDS delivered VSSD and OBLD Performance Pilot results on 28 Mar

4/5/04: No update at this time.

3/26/04: C4 awaiting VSSD and RSN reuse solutions from EDS.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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In Progress - EDS to identify proposed solution by site at MARFORRES Customer Design Brief being developed. MARFORRES and EDS to identify sites where proposed solution does not meet MARFORRES requirements. EDS is to forward these sites with issues to IRB for resolution. TECOM and EDS to identify sites where proposed solution does not meet TECOM requirements and forward to IRB for resolution. MCRC issues being worked a part of Task Force Romeo.

55	Issue	VCD	A verification of Corrections of Deficiencies from the USMC Operational Assessment (OA) is required.			2 - Steering Comm	C	06/18/2004	Staten, Lt Col R.	Cruz, Al	Joint
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Comments: 9/23/04: No updates provided.

8/2/04: SIPRNET items remain untested due to non-availability of testing equipment/environment. PUK issue is still being worked on. Due to scheduling of TechEval and FOT&E for 2nd and 4th qtr FYO5 respectively, I recommend all outstanding VCD events be rolled into these test events. Since the VCD was a C4 mandated event, ownership of this IRAAD should be handed over to LtCol Staten and with his concurrence the IRAAD should be closed if my recommendation above is followed. (Maj Thien)

7/13/04: The outstanding deficiencies that have not been successfully retested are as follows: There are five deficiencies that cover the basic functionality of the deployment process but they are for a SIPRNET seat. They have not been retested due to a SIPRNET seat and network not being available. The only outstanding deficiency for NIPRNET seats has to do with the PUK. This item is constantly being worked on and an EDS POC has already been identified (Kelly Guinan - Deployable Task Force Lead). Since the VCD is a C4 mandated event, they need to decide if any more formal testing is required. (Maj Thien)

6/30/04: Al Cruz needs an update from Major Thien on the list of deficiencies and whether or not and EDS POC needs to be assigned.

6/10/04: No updates at this time.

5/26/04: No updates at this time.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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11/23/03: No updates to this issue at this time.

11/6/03: Awaiting input from CCOC meeting.

10/22/03: Progressing well. Of the 12 items to be re-evaluated by MCTSSA, 5 of them have been successfully tested. The rest of the items are waiting to be re-evaluated. Two of the items require a PUK, which should be showing up soon, and 5 items require a SIPRNET upgrade to one of the seats, which should also show up soon.

10/20/03: IRAAD assigned to Maj. Thien. IRAAD to have joint focus.

10/14/03: Verification of Corrections of Deficiencies (VCD) for deployables is currently in process at MCTSSA. MCTSSA is about 50% completed with testing and expects to be finished by 31 October.

10/10/03: Issue opened via input through joint IRAAD review session.

63	Issue	USMC Classified Rollout	Marine Corps Classified Rollout. Insuring that units understand how classified services will be rolled out.			2 - Steering Comm	C	07/23/2004	Dykes, Richard	Cruz, Al	Joint
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Comments: 9/21/04: Issue to be reassigned to Rich Dykes.

All Orders will be placed with 2005 orders, joint surveys being conducted to identify deficiencies and physical security issues, EDS developing a CLIN solution for the POR seats and VTC CLIN. (from the 22 Sep 04 Excomm Brief)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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7/13/04: Buddy Rodgers informed the USMC SIPRnet WG that per the contract EDS was monetarily responsible for not only new PDS's, but fixing up existing PDS's. EDS subcontractor JLL is sending people without an interim secret clearance or above.

6/30/04: From R. Dykes - Discovery Roundtables complete except for Quantico. There are 3 STM's at QUAN & Mr Bergin communicated with the wrong 1 when trying to address the problem. This person didn't forward to the appropriate person.

EDS has created a WBS (work breakdown structure) for the classified rollout.

Site surveys are underway. Schedule is finalized with completion at end of August.

The following info from the EDS extranet has been linked at [www.nmciinfo.usmc.mil](http://www.nmciinfo.usmc.mil)

under USMC COI followed by SIPRNET:

- \* Transition Documentation [ZIP, 3MB, June 24, 2004]

These are documents that will assist the site in the classified transition.

- \* MARADMIN & NIA, NIB [ZIP, 113KB, June 24, 2004]

This is a compilation of the MARADMINs, NMCI Information Advisories (NIAs) and NMCI Information Briefs (NIBs) that pertain to classified United States Marine Corps workstations.

- \* Security Policy Documentation [ZIP, 18MB, June 24, 2004]

This is a compilation of the security policy documentation to which EDS must adhere when building the classified network.

This is a lot of good info. The transition documentation includes the MOU with POA&M template. This is intended to identify the government plan to fix site problems which stand in the way of IATO & IATC. This was promulgated through the USMC SIPRNET WG which is held weekly on Tuesday mornings at 0900. This is attended by reps from throughout the enterprise.

6/10/04: No updates at this time.

5/21/04: Briefs were presented at 20 May Transition Meeting on CLIN pricing and SIPR Applications, briefs are available on the NMCI website, under Program Information.

5/14/04: SIPRNET brief presented at the 13 May Transition Meeting outlining SIPRNET Implementation. Planned brief at 20 May Transition Meeting concerning SIPRNET CLIN offerings and pricing.

5/10/04: Joint USMC/EDS Weekly meetings being held every Tuesday at MCNOSC on plan for USMC SIPR Rollout

5/3/04: No updates at this time.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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11/3/03: HQMC C4 to put out Naval Message to provide guidance for classified rollout. PP & O needs to address for what type of seat.

69	Issue	Application Identification	HQMC needs identification of 600 applications that will connect free of charge.			2 - Steering Comm	C	06/18/2004	Mrazik, Dave	Cruz, Al	Joint
Comments: 10/6/04: IRAAD reassigned to Dave Mrazik per USMC PM. 9/23/04: No updates provided. 8/17/04: 430 applications identified by Dave Mrazik. List needs to be reconciled against Navy list. (LtCol Hartenstine)											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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5/17/04: No updates at this time.

5/10/04: No updates at this time.

5/3/04: No updates at this time.

4/28/04: No update provided at this time.

4/16/04: No updates at this time.

11/23/03: No updates to this issue at this time.

11/15/03: No update to the issue at this time.

11/10/03: Identify the 2100 applications from the DON that are free. In ISF tools how many apps are server based from the baseline.

11/3/03: Lt Col Costa to contact Kathy Kincaid on time frame/ status on 600 USMC applications being tested.

74	Issue	Capacity Management Plan	EDS needs to plan server re-design information and capacity management information			2 - Steering Comm	C	08/02/2004	Miller, Bill	Cruz, Al	Joint
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Comments: 9/23/04: No updates provided.

7/16/04: Reassigned for current status of capacity planning. (J. Mosig)

6/10/04: No updates at this time.

5/26/04: No updates at this time.

5/17/04: No updates at this time.

5/10/04: No updates at this time.

5/3/04: No updates at this time.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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11/10/03: AI requested Mike Warlick to provide capacity management plan.

75	Issue	Pack-Up-Kit for deployable units	There are no standard operating procedures written to help determine the number of PUK's to be provided to units during deployment. The current guidance is for the local unit ISC to work with EDS' Operations Officer to negotiate the ratio for the number of PUK's to number of computers deployed prior to deployment.			2 - Steering Comm	C	07/26/2004	Guinan, Harry K	Doane, Timothy	Joint
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Comments: 9/23/04: No updates provided.

7/16/04: Reassigned to provide current status of this issue from the Deployment Working Group. (J. Mosig)

7/13/04: C4 is currently working on guidance for the composition of PUKs. We don't yet have an expected completion date. POC at C4 is LtCol Staten. (Maj Thien)

6/10/04: No updates at this time.

5/26/04: No updates at this time.

5/17/04: No updates at this time.

5/10/04: There is agreement on the government side concerning the requirements. Verifying that they have been submitted to EDS.

5/3/04: No updates at this time.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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1/23/04: The negotiations to determine the levels for the Pendleton units PUK have been completed. The agreement is coming to a resolution in the EDS business office.

1/16/04: The negotiations to determine the levels for the Pendleton units PUK have been completed. The Division PUK will be based on 3% fill which equates to 1 laptop, 1 hard drive, 1 external keyboard, 1 CD-R drive, etc per 50 computers. The FSSG will be based on a 5% fill which equates to 2 laptops, 2 hard drives, 2 external keyboards, 2 CD-R drives, etc per 50 computers.

12/19/03: EDS to provide information on back-up for AOR timeframe

12/12/03: EDS to provide information on back-up for AOR timeframe

12/5/03: EDS to provide information on back-up for AOR timeframe

11/30/03: Here is some updated info on the issues surrounding the PUK for deployable seats.

-The procedures to follow to customize a PUK and how to use it while deployed are detailed in EDS' Break/Fix document. This doc is located on our website under deployables.

-The Break/Fix document is going to be revised based on discussions during the last Deployables Working Group (revision release date TBD)

-The revision will remove any reference to a ratio of PUK contents to number of seats deployed. Rather the PUK contents will be tailored to the specific needs as expressed by the unit IT.

- The PUK contents are to be mutually agreed upon by the unit IT/CTR and the local EDS base ops. Another addition to the Break/Fix document is a description of how disagreements are to be escalated in the event that the unit IT and the local base-ops can't come to agreement about the contents of the PUK.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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11/10/03: Comments: Have the deployable working group members take this for action, have them poll units for input, but have the deployable working group come up with a solution that will work for deployed units. Query the logisticians for possible resolution. POC: Bill Nobles, MCTSSA, deployable working group.

88	Issue	Public Folders	No reach back capability to the legacy public folders.			2 - Steering Comm	C	08/02/2004	Meehan, Rich J	Cruz, Al	ISF
<p>Comments:</p> <p>9/23/04: No updates provided.</p> <p>8/17/04: Reassigned to Rich Meehan to provide current status. (M. Koch)</p> <p>7/16/04: Reassigned to provide current status of Public Folders CLIN. (J. Mosig)</p> <p>6/10/04: No updates at this time.</p> <p>5/26/04: No updates at this time.</p> <p>5/17/04: No updates at this time.</p> <p>5/10/04: No updates at this time.</p> <p>5/3/04: No updates at this time.</p> <p>4/28/04: No update provided at this time.</p> <p>4/16/04: No updates at this time.</p> <p>2/13/04: EDS to provide how the 2 terabyte limit will be distributed.</p> <p>1/16/04: There is a verbal agreement on the 2 terabyte public folder limit, nothing formal. The Navy and Marine Corps to discuss how to split. Bob Coatney researching software applications.</p> <p>12/19/03: Currently evaluating use of the EALITA migration tool from NT to Windows 2000 Exchange servers for a possible long term solution.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
89	Issue	NMCI PKI Implementation Plan	MCNOSC PKI has reviewed the document twice and it is still missing important features related to an implementation plan.			2 - Steering Comm	C	07/26/2004	Hartenstine, Lt Col Karl G	Averett, John M	ISF
<p>Comments:</p> <p>9/23/04: No updates provided.</p> <p>7/20/04: LtCol McCobb to provide current status and specific issues associated with the NMCI PKI Implementation Plan. (LtCol Hartenstine)</p> <p>6/10/04: No updates at this time.</p> <p>5/26/04: No updates at this time.</p> <p>5/17/04: No updates at this time.</p> <p>5/10/04: No updates at this time.</p> <p>5/3/04: No updates at this time.</p> <p>4/28/04: No update provided at this time.</p> <p>4/16/04: No updates at this time.</p> <p>3/12/04: No Updates at this time.</p> <p>1/16/04: The MCSC NMCI PM Office views the current draft of the NMCI PKI Implementation Plan as lacking the technical detail required, especially in regards to the Enterprise Certificate Authority and Certificate Validation Capability. This plan does not address actual infrastructure.</p> <p>The implementation plan references several key documents:</p> <p>NMCI PKI CONOPS: USMC has not approved NMCI PKI CONOPS</p> <p>CAC Maintenance Plan: USMC has not seen NMCI CAC Maintenance Plan</p> <p>There is a reference to Help Desk Training in regards to CAC/PKI. USMC would like to see NMCI PKI Help Desk Training.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
102	Issue	Short Term Lease Requirement - III MEF	III MEF has a requirement for short term leases of workstations to support temporary requirements			2 - Steering Comm	C	08/02/2004	Provost, Mary	Garcia, Randy E	ISF
<p>Comments:</p> <p>9/22/04: The ACO, Steve Riffe, stated that per the contract, there is no minimum time a seat may be ordered. He will not support an additional CLIN for a service already covered under the terms of the existing contract. (M. Provost)</p> <p>9/21/04: Issue reassigned to Mary Provost.</p> <p>7/20/04: Previously at CCOC meeting, USMC Short Term Requirements were discussed and Buddy Rodgers asked Mary Provost to gather data and produce preliminary RFP requirements. (CCOC)</p> <p>7/16/04: EDS has requested RFP for Short Term NMCI requirements. IRAAD: GOV to identify POC for requirements generation. (K. Horne)</p> <p>6/16/04: III MEF has a requirement for short term leases of workstations to support temporary requirements, such as JTF HQ support for exercises, Individual Mobilization Augmentees (IMA) and sister and combined service augmentation. Currently, no CLIN or mechanism exists to support III MEF's requirement.</p> <p>It is recommended that a procedure be established to support the short term (less than 180 day) leasing of workstations to support III MEF requirements.</p>											
113	Action Item	Release Naval Message to summarize PUK	Release Naval Message to summarize PUK			3 - Division	C	07/30/2004	Costa, LTCL Hank	Skinner, Donna	Joint
<p>Comments:</p>											
114	Action Item	IT Procurement Message	Release C4 message to announce that IT Procurement Policy will not change under NMCI.			3 - Division	C	07/30/2004	Costa, LTCL Hank	Skinner, Donna	Joint
<p>Comments:</p>											
115	Action Item	Release Naval Message on ACO U.C.	Release Naval Message on ACO Unathorized Commitments			3 - Division	C	07/30/2004	Costa, LTCL Hank	Skinner, Donna	Joint
<p>Comments:</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
120	Issue	FY05 Funding Caps	Need official correspondence recapping each major command budget cap due to BISOG dollars rolling into NMCI Enterprise funding.			2 - Steering Comm	C	07/16/2004	Costa, LTCL Hank	Stringer, Jan	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>8/5/04: This is still an issue with Green Dollars for MCCA. Blue dollars are waiting on MAGTA solution. MROC is 17 Aug 04. Recommendation to plan ahead and prepare orders (LtCol Costa)</p> <p>7/14/04: Reassigned to LtCol Costa. (A. Cruz)</p> <p>7/13/04: This will affect MARFORPAC, MARFORRES, HQMC (I think) and MARFORLANT. We need the budget caps restated prior to 19 Jul 04. This is when units are required to edit and consolidate their FY05 orders in NET and push them to eMarketplace. There is only a 10 work day window to modify FY05 orders and the funding budget caps MUST be in place prior so CTRs can plan accordingly. (Govt Input)</p>											
123	Issue	Content Downloadables Not Permitted	Users unable to download information from the Web realtime that allows users to perform their functions. (Example: Tax Software with law changes need content change not necessarily application upgrade)	This will allow better deployment of applications in a steady state.		1 - Enterprise	C	08/02/2004	Datte, Darrell	Costa, LTCL Hank	ISF
<p>Comments: 9/23/04: No updates provided.</p> <p>9/3/2004: This issue appears to be related to government policy to not allow executable software to be downloaded from public internet sites. On, August 26, Darrell Datte has asked Anthony Grippo from USMC to follow up with author of IRAAD to determine if this is a policy matter....awaiting response.</p>											
124	Issue	Enterprise-wide Classroom Solution	Lack of an Enterprise-wide Solution is affecting seat rollout at various USMC sites.			2 - Steering Comm	C	08/31/2004	Costa, LTCL Hank	Costa, LTCL Hank	ISF
<p>Comments: 9/23/04: No updates provided.</p> <p>7/22/04: Many bases and commands outside of TECOM use their MCEN desktops for training personnel on various software. Their ability to conduct business as usual is severely impacted by the lack of a NMCI "Training" CLIN.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
<p>No site or command that conducts training in a training environment should cutover their desktops at NMCI until an NMCI Training CLIN is approve. Additionally, any site or command that has already cutover training seats and has lost it capability should determine the cost of conducting training in the cutover environment vice arranging an exchange of desktops to non-cutover seats. (LtCol Graeme)</p>											
126	Action Item	MCNOSC Providing WAN Services for AOR Si	USMC still has an outstanding bill (approxiiately 9.2 mil) for those AOR sites that MCNOSC still provide WAN services under the NMCI transport but outside the DMZ Legacy Servers (to include SIPR) for FY05.			1 - Enterprise	C	08/31/2004	Hartenstine, Lt Col Karl G	Costa, LTCL Hank	Joint
<p>Comments:</p>											
127	Action Item	Division of labor btwn USMC & EDS SD Lab	Software lab still required for non-NMCI testing. Debate is regarding division of labor on NMCI-specific testing			2 - Steering Comm	C	08/06/2004	Salisbury, Linda	Cruz, Al	Joint
<p>Comments:</p> <p>9/23/04: No updates provided.</p> <p>8/24/04: Needs to stay in forefront during the development of the Certification CLIN to ensure this is covered. Darrell Datte and LtCol Graeme to present agreements and challenges with the Certification CLIN on Tuesday, 9/7/04, to CCOC. (J. Mosig)</p> <p>8/17/04: Need to evaluate effects and cost of Marine Corps testing (i.e. USMC Lab in Quantico) in the NRDDG environment. (LtCol Costa)</p> <p>7/20/04: Need to evaluate divison of labor between USMC software lab and NMCI software lab</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
138	Issue	SPYWARE Software	SPYWARE Issue is affecting government users and the EDS Help Desk is stating that they must contact their CTRs and a MAC must be initiated to have it reimaged.	Govt believes EDS should remove it as it is an INTRUSION and that the contract states that EDS will be responsible for this.		2 - Steering Comm	C	09/30/2004	Paddy, Bruce E	Stringer, Jan	Joint

Comments: 9/24/04: Spyware / Adware will be removed through the SRM process. This was communicated by Vinnie Madsen on 24 Sept 04. (Kent Horne)

9/21/04: I would include that the definition of spyware includes: unauthorized, malicious code. It is not authorized on our networks, and it is performing unsecure and unauthorized activity on the government's network -- porting personal and government information to external sites. Ergo, it falls into the category as malicious code and needs to be removed. The solution is simple, as there are numerous products (some done in assembler) that can quickly remove spyware from infected systems, and some of the newer versions add-ons for McAfee's has that capability.

Again, it is not EDS' call as to the security or definition of acceptable secure configuration for the enterprise -- that rests with Ms. Waters and me. (Ray Leterer)

9/20/04: (ANess) This IRAAD is being opened as Enterprise as it does not only affect Albany where it was first documented (IRAAD 2474-24). The concern brought up by Janet Stringer (Govt) is: SPYWARE is an INTRUSION that is required to be blocked by the contractor. If it does get into the NMCI, the contractor must report it to the government and remove it from the network. SPYWARE is an INTRUSION that is required to be blocked by the contractor. They cannot charge the government a \$275 Physical MAC for failure to do what we hired them to do. EDS comments are: 9/7/04: Spyware/Adware is not considered a virus and is not part of the base NMCI contract services. If the USMC or USN desires a Spyware/Adware solution, then they need to ask EDS for a proposal to provide the service. (B.Paddy - EDS Tech Infra - IA)

### 2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main

57	Issue	Zone Five OSP Termite Infestation	Poles being used to connect the OSP in Zone Five have deteriorated due to termite infestation and will not pass tension standards	IF seats were to roll in Zone Five there would be significant connection, redundancy and load balancing issues to be resolved.	Robert Draper is meeting with the STOIC and Site Managers to discuss solutions/alternatives and cost restraints.	5 - Project (Site)	C	10/08/2004	Castillo, Francisco	Draper, Robert	ISF
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Comments: 10/7/04: Site is monitoring the situation. On track for MILCON 31 OCT and NMCI OSP 7 Nov. (R.Draper)

9/30/04: The site is monitoring the situation

9/23/04: No Status Change

9/16/04: No status change-still on track for end of Oct 04 for completion. (R. Draper)

9/9/04: No status change

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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7/29/04\_The MILCON project is scheduled to conclude in August. This will mitigate this issue. Please reduce the level of the IRAAD to its lowest possible posture. (Robert Draper)

7/22/04: The site is still waiting on approval from the Government for this solution and for an alternate solution.

7/15/04: No change in status

7/8/04: No change in status

7/1/04: No change in status-no path forward yet. Site may have to piggy-back.

6/24/04: No change in status

6/17/04: No change in status

6/10/04: No change in status

6/3/04: No status change

5/13/04: No Status Change

5/6/04: The poles in Zone Five are not structurally sufficient to support necessary cables in accordance with tension standards. There is not time to allow for environmental and trenching.

62	Issue	Legacy Applications Pay/ Disbursing	Legacy applications related to pay/ disbursing UDMIPS are requiring post deployment configuration.	Increased time delay's in users UD/MIPS functionality. When underlying applications are installed by Base Operations and MISSO-03, nightly connect could potentially delete applications and/or configurations.	Proper user notification and complete packaging of all associated applications w/ configurations would cause less user impact and mitigate the use of Base Operations and local MISSO-03 personnel.	3 - Division	C	10/08/2004	Smith, Roy	Benton, Parker	Joint
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Comments: 10/7/04: Site is monitoring the situation.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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9/23/04: Mr. Roy Smith is aware of problem. USMC is testing new release of UD/MIPS.

9/16/04: No status change

9/9/04: No status change

9/2/04: (1) UD/MIPS as delivered by the CDA is a very complex, very large application that will not be converted to a RADIA package at this time due to it's sheer size (about 6 GB). The next release, hopefully, will have the components split out so that RADIA packages will be feasible. EBSS is working with the CDA towards this goal. The current UD/MIPS solution was created by the USMC's AIT lab in Quantico and LADRA tested/verified by EDS. Due to the fact that there are many UD/MIPS servers involved (many bases have many different servers), there will be post configuration required for UD/MIPS wherever it is installed.

(2) Due to the sheer number of different servers, mix of "required" applications, etc., added to the complexity, current size of UD/MIPS, and licensing issues, combining these additional "Underlying Applications" with the UD/MIPS packages is not feasible. Practically everybody requires a different mix of applications, most of which will require post configuration of their own (due to there being different servers that they will need access to).

(3) As to the commands not knowing what applications that are required for their job functions, that is a USMC issue across the board (note the sheer number of late identified applications in the USMC), and is NOT a LADRA issue.

Recommend closure of this IRAAD or reassignment to the Gov't to get UD/MIPS and its associated applications modified to allow for a smoother deployment. Problem identified does exist, but cannot be addressed without new version/solution from the CDA and/or the USMC simplifying their model (consolidating servers, etc) to a point where a package can be installed without post configuration. (Roy Smith)

8/31/04: Since deployment began at PNDL the UD/MIPS application has required significant post deployment configuration and coordination by PNDL Base Operations and the regional MIISO-03 office.

Several underlying applications required by UD/MIPS are being installed and configured after deployment in order to keep the required units functioning. Due to this configuration, units requiring UD/MIPS are experiencing a time delay in functionality.

In many cases the commands were unaware of the requirement of underlying applications for UD/MIPS to function properly for their billet.

Required underlying applications:

ODSE ver. 2004-1-03

Oracle 9i

INPROMPTU 6.0

Marine Paper Check Conversion ver. 2.3.28

W2W2C Online System ver. 2004.1.06

Cash Link II ver. 2.1

A more comprehensive list may be obtained by MIISO-03 Office aboard MCB Camp Pendleton.

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
63	Issue	Lack of OCM data from the Government	CTR has delayed the OCM data, which has lead to the inability to deploy scheduled seats.	400 seats will not be deployed until September 27.	Site has been working with STOIC and RCOR to get data- site expects to have sufficient data by this week to resume deployment on the 27th of this month to continue through the end of the year.	5 - Project (Site)	C	09/27/2004	Fenner, Douglas	Benton, Parker	Joint
<p>Comments: 10/7/04: Lower this to a site level, MCB submitted 775 seats and site has nearly 1000 seats worth of OCM data. (R. Draper)</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/23/04: Overall data submission is not sufficient to sustain planned rollout. (J. Benton)</p> <p>9/16/04: Delay of OCM data from the CTR's has resulted in a site inability to schedule and deploy seats. Site expects sufficient OCM in and processed to resume on 27 Sept 04 for sustained deployment through the end of the year.</p>											

**2519 - MCB Camp H.M. Smith (MARFORPAC)(USMC) - Main**

20	Issue	MARFORPAC Cutover Variances	Camp Smith unable to cutover seats in Baseline/Tactical Plan due to various problems identified in the comments section.	Site unable to meet Baseline/Tactical Plan seat cutover due to various problems.		4 - Program	C	10/08/2004	Sparks, Daniel B	Desjardin, Richard D	Joint																												
<p>Comments: 10/4/04 - EDS deployed 71 of the 104 seats scheduled for the week of September 27th.</p> <p>Sept 27th 35 scheduled 22 deployed</p> <table border="1"> <thead> <tr> <th>Seat ID</th> <th>Reason</th> </tr> </thead> <tbody> <tr><td>2702520</td><td>Government removed from schedule</td></tr> <tr><td>4266937</td><td>Government removed from schedule</td></tr> <tr><td>2703117</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4267274</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4266884</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4267274</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4267555</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4267556</td><td>Machine not available-unable to cutover</td></tr> <tr><td>2703098</td><td>Machine not available-unable to cutover</td></tr> <tr><td>2732211</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4266936</td><td>Machine not available-unable to cutover</td></tr> <tr><td>2702221</td><td>Machine not available-unable to cutover</td></tr> <tr><td>4265799</td><td>Machine not available-unable to cutover</td></tr> </tbody> </table> <p>Sept 28th</p>												Seat ID	Reason	2702520	Government removed from schedule	4266937	Government removed from schedule	2703117	Machine not available-unable to cutover	4267274	Machine not available-unable to cutover	4266884	Machine not available-unable to cutover	4267274	Machine not available-unable to cutover	4267555	Machine not available-unable to cutover	4267556	Machine not available-unable to cutover	2703098	Machine not available-unable to cutover	2732211	Machine not available-unable to cutover	4266936	Machine not available-unable to cutover	2702221	Machine not available-unable to cutover	4265799	Machine not available-unable to cutover
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IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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Sept 30th

22 scheduled 17 deployed

Seat ID Reason

2703071 Government removed from schedule

2724385 Government removed from schedule

4229350 Government removed from schedule

2702444 Machine not available-unable to cutover

2703045 Machine not available-unable to cutover

9/27/04 - EDS deployed 77 of the 90 seats scheduled for the week of September 20th. 10 of the seats are rescheduled for deployment on Sept 27th.

Sept 20th

25 scheduled 14 deployed

Seat ID Reason

2702528 Machine not available-unable to cutover, rescheduled for Sept 27th

2702524 Machine not available-unable to cutover, rescheduled for Sept 27th

2702523 Machine not available-unable to cutover, rescheduled for Sept 27th

2702464 Machine not available-unable to cutover, rescheduled for Sept 27th

2702544 Machine not available-unable to cutover, rescheduled for Sept 27th

2702546 Machine not available-unable to cutover, rescheduled for Sept 27th

2702557 Machine not available-unable to cutover, rescheduled for Sept 27th

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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Sept 16th

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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		Alomar, Hector	2702821	Seat was already cutover during previous cutover period, incorrectly scheduled by the government							
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**2521 - MCRD San Diego (TECOM)(USMC) - Main**

20	Issue	Incomplete Server Migration	Server Data Migration to NMCI not completed	For cutover to be complete this data must be migrated to NMCI.	Server Migration Team and Government need to agree upon workable solution.	3 - Division	C	08/13/2004	Harvey, Gerry	Dorr, Joel	Joint
Comments:		<p>10/7/04: The site is monitoring the situation</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/23/04: No Status Change</p> <p>9/13/04: No status change</p> <p>9/9/04: No status change</p>									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
			8/5/04: No status change-								
			7/29/04: No status change-								
			7/23/04: Space allocation and file structure issues prohibiting the complete migration of data.								
			8/4/04: This IRAAD being re-assigned to Gerry Harvey at the request of Joel Dorr.								

**2824 - MCAS Miramar (CPF)(USMC) - Main**

<b>11</b>	Issue	Logistics / Specialty CLIN not available	Logistics in not ordering Specialty CLIN Items with enough time to support seat rollout.	Unable to complete rollout of claimant.		3 - Division	C	09/24/2004	Upshur, Pam	Dorr, Joel	ISF
Comments:		<p>10/7/04: . No clear direction has been given to the sites on what Clins need to be ordered through means other than the OCM. Last documentation received was in Oct. 2003 "Supply Chain Implementation". This is no longer a correct representation of the process. (J.Dorr)</p> <p>9/30/04: Great Lakes will provide the fax machines. Still waiting on PO for VTC.</p> <p>9/23/04: No Status Change</p> <p>9/16/04: SMERF# 1001 was submitted on July 28 and a PO has not been cut to date. We are rolling the claimant In 1 week. (J. Dorr)</p>									

**3848 - MCB Camp Lejeune (All Claimants)(USMC) - Main**

<b>86</b>	Issue	DMS Public Folder Access	Cutover users must logoff NMCI and logon legacy account to access DMS public folders	Added overhead for DMS Access	Complete building of DMS public folders on NMCI side	2 - Steering Comm	C	09/17/2004	Burnett, Ella	Maxwell, Terry	Joint
Comments:		<p>10/6/04: At last count, 6 Oct, Camp Lejeune's email addresses were at 100%, as were New River, PI, and Beaufort. Cherry Point's email addresses are still being worked on, 0%. Camp Lejeune, New River, Parris Island all need permissions and contacts set on them. Beaufort is 100% complete. The LCC at LeJeune should be able to start posting DMS messages to the Public Folders next week. {Troy Lainhoff (Govt)}</p>									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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folders, and reconfigure all of their DMDSs.

So ... it'll be a while. The folder testing and DMDS reconfiguration will take some time. (Troy Lainhoff)

9/28/04: USMC declined EDS CLIN 0021 service offering (DMS). The situation described in the IRAAD description is a result of this service declination. IRAAD should be assigned to GOV for resolution. (Ella Burnett / Kent Horne)

9/24/04: IRAAD is elevated to level 2 per the Transition Meeting yesterday, 23 Sept.

9/23/04: Status remains unchanged. {Angela}

9/16/04: Status remains unchanged. {Angela}

9/9/04: Status remains unchanged. {Angela}

9/2/04: Awaiting the promised DMS solution. {Chris P}

8/26/04: Status remains unchanged. {Angela}

8/18/04: Per Ella Burnett - she has asked to be assigned this IRAAD - she has call into the site manager to discuss. (ANess)

8/13/04: There is a lack of the promised DMS solution for NMCI customers. We are requesting that the MNOSC expedite establishment of DMS folders with NMCI Exchange Servers. The MNOSC is delaying implementation of the NMCI DMS Public folders, which creates additional overhead for new legacy users cutting over as well as the currently cutover users. Affected UICS: M20130, M20131, M20179, M20180, M20181 {L. Nathan}

IRAAD was originated by Maj Nathan. He is being added to PiV as a resource. The STOIC for CLJN, Terry Maxwell, is being named as the originator in the interim. There was no assignee (Govt Input)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
88	Issue	CLIN 004AB Non-Solution	Non-standard (non-Dell) 4AB seats are experiencing blue screens due to non-standard configuration. Remainder of 4AB seats cannot be deployed until a technical solution is found. ISF engineering needs to develop a solution as advertised and sold in the CLIN catalog.	60 seats currently cutover are experiencing blue screens due to non-standard configurations. Remaining non-standard 4AB seats cannot be deployed until technical solution is found.		2 - Steering Comm	C	09/27/2004	Carlson, Cliff	Engle, Cliff N	Joint
<p>Comments: 10/7/04: Status is unchanged. {Angela}</p> <p>9/30/04: No update provided from the tech team on this. We are still not imaging non-Dell machines. {Chris Painter}</p> <p>9/23/04: Status remains unchanged. {Angela}</p> <p>9/16/04: Deployment will not cutover non-Dell 4ABs until a resolution has been found. This solution is needed asap {P. Brase}</p> <p>9/9/04: Status remains unchanged. {Angela}</p> <p>9/2/04: Status remains unchanged. {Angela}</p> <p>8/24/04: CLIN 004AB provides government owned hardware to cutover to NMCI provided the hardware meets the NMCI solution for accepting the NMCI Gold build. Deployment of CLIN 004AB seats at CLJN has been stopped by the Deployment Lead due to non Dell hardware issues. The CLJN customer has Micron and Panasonic machines in addition to their Dells ordered as CLIN 004AB. The CLIN does NOT state that the machine must be a Dell. 60 seats that are currently cutover are experiencing blue screens due to non-standard configurations. Remaining non-standard 4AB seats will not be deployed until technical solution is found.</p>											

### 2070 - USMC Enterprise

51	Issue	Mainframe Print & Support	EDS provide cost of maintaining Mainframe functions related to SNA network and print			2 - Steering Comm	B	06/18/2004	Rodgers, Buddy R	Cruz, Al	Joint
<p>Comments: 9/20/04: MCNOSC (Dave Tomilson) Sent via e-mail the taskings, frequency and associated man-hour requirements related to the MOBIUS Management Systems Inc ViewDirect for Networks, DocumentDirect (thick client) and DocumentDirect for the Internet (thin Client) to Mr. Jimmy Richardson on July 29, 2004</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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He responded that he would create the SOO documents for Marine Corps review.

T. Gibson Follow-up with Jimmy Richardson he is creating the SOO documents for Marine Corps review. September 14, 2004. (Tammy Gibson)

7/19/04: Requested a meeting with LtCol McCobb to finalize this requirement. (T. Gibson)

6/10/04: No updates at this time.

5/26/04: No updates at this time.

5/17/04: No updates at this time.

5/10/04: No updates at this time.

5/3/04: No updates at this time.

4/28/04: No update provided at this time.

4/16/04: No update at this time

11/23/03: No updates to this issue at this time.

11/6/03: Awaiting input from CCOC meeting.

10/20/03: IRAAD to have joint focus.

10/14/03: Awaiting ACO approval.

10/10/03: In Progress

– As of 3 October, USMC ACO uses IGCE to negotiate MOD with EDSIGCE received and forwarded to ACO

52	Issue	Backyard Exercise	Provide backyard-training capability with weatherized portal			2 - Steering Comm	B	08/24/2004	Meehan, Rich J	Cruz, Al	Joint
Comments:	9/29/04: Denise Demers provided phase 2 response (BYE training portal) to Jay Heroux on 9/21. Jay is now working USMC proposals that Dave McCloy had been working. (Rich Meehan)										

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
			9/16/04: From 9/8/04: Working on phase 2 response (BYE training portal) to gov't with Dave McCloy; Dave has draft proposal. Discussed phase 3 response (deployed support cell type services) with LtCol Hartenstine. Phase 3 returned to the gov't with guidance to submit it as a CLIN 23 (5000: Engineering Services) when a unit has a requirement for it and the funding to support it. (Rich Meehan)								
			8/17/04: Reassigned to Rich Meehan for current status of proposal for Phases 2 & 3. (A. Cruz)								
			6/30/04: IGCE for Phase 1 completed, Phases 2 & 3 submitted for contract action. PCO office in negotiation with Phase 1, awaiting EDS CLIN 32 proposal for Phases 2 & 3.								
			6/10/04: No updates at this time.								
			5/26/04: No updates at this time.								
			5/17/04: No updates at this time.								
			5/10/04: No updates at this time.								
			5/3/04: No updates at this time.								
			4/28/04: No update provided at this time.								
			4/16/04: No updates at this time.								
			4/9/04: No update at this time.								
			4/5/04: ICGE for Phase 1 completed... Awaiting final ICGE for Phase 2 & 3... SPAWAR rep, Dave Chestnut, will negotiate upon completion of ICGE.								
			3/19/04: Awaiting final ICGE for Phase 1, 2, & 3... ACO to start negotiations upon completion of ICGE.								
			3/12/04: USMC will respond to the Phase 1 (MALS) proposal by 12 March.								
			2/27/04: BYE Phase 1 (MALS) proposal delivered to Government								
			11/23/03: No updates to this issue at this time.								
			11/15/03: This will be discussed as part of the CLIN 29 meeting 13 NOV, where all CLIN 29 requirements will be addressed.								
			11/10/03: The Backyard Exercise requirements were raised in the CLIN 0029 Legacy System Support Meeting on Oct 23. Shawn Runk, Tina Barrick, Kevin Dunne, Jimmy Richardson, Bill Joo will Research and Provide status on these USMC critical requirements.								
			·Nov. 3 Contacted Kevin Dunne to identify Government Technical Representative (Steve Page) to discuss USMC CLIN 29 requirements with Bill Joo. Bill had some security concerns with								

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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-Delivered to MCEN RCOR for entry into NET – 8 September

53	Issue	Solution for temporary NMCI services	Require a solution for temporary NMCI services, ie. USMC Tax Center.			2 - Steering Comm	B	06/18/2004	Hoffman, MAJOR R A	Cruz, Al	Joint
<p>Comments: 9/23/04: No updates provided.</p> <p>7/20/04: (GOVT INPUT) Provided an SOO and cost estimates as of 7-14-04 to a group that attended a phone conference on tax centers last week including LtCol Costa, Mr Rydelek, Mr Logsden, Mr Glover, Mr Cruz, LtCol Arnold, and LtCol Staten. (T. Jungerman)</p> <p>6/10/04: No updates at this time.</p> <p>5/26/04: No updates at this time.</p> <p>5/17/04: No updates at this time.</p> <p>5/10/04: No updates at this time.</p> <p>5/3/04: No updates at this time.</p> <p>4/28/04: No update provided at this time.</p> <p>4/16/04: No updates at this time.</p> <p>11/23/03: No updates to this issue at this time.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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10/14/03: The USMC Tax Centers require a solution, either in NMCI or not, that allows for temporary connection through the MCEN to required web pages using client-server software that requires frequent upgrades during tax season. Maj. Hoffman investigating potential NMCI CLIN options.

121	Issue	Local Registration Authority - USMC	USMC-trained LRA's have been released by EDS, severely impacting PKI support at major USMC installations, i.e., MARFORPAC, II MEF, MCB Camp Pendleton. EDS intends to send designate USMC LRA's to Navy training.	The USMC DAA will not support EDS USMC/USN Regional LRA implementation plan	Issue has already occurred. MCNOSC LRA will help during gap. New trainees are in process for 1 August class.	2 - Steering Comm	B	08/02/2004	Mosig, Joanne	Hartenstine, Lt Col Karl G	Joint
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Comments: 9/24/04: No government responses provided; monitoring situation. (Mike Warlick)

8/27/04: Issue at Monitor status pending Government response of either: any locations where LRA certificates are backlogged or this is no longer an issue. (K. Horne)

8/13/04: Pending Gov response: Gov needs to identify any locations where LRA certificates are backlogged so workloads can be shifted. (M. Warlick)

7/30/04: Org charts of IA staffing at base level have been provided to LtCol McCobb. Gov needs to identify any locations where LRA certificates are backlogged so workloads can be shifted. CAC Card readers for home use are GFE. Implementation of security policy is not normally at EDS direction. Will investigate the authoritative source for security implementation of Client Authentication for OWA use. (J. Mosig)

7/27/04: The lack of NMCI LRAs has really come to the forefront based on the fact that for several months, due to technical issues, OWA servers were not requiring client authentication. Last Thursday, 22 July 04, without any type of notification, EDS reactivated Client Authentication for OWA use. Now we have many NMCI users without card readers for their home computers nor software certificates unable to access OWA. Without the NMCI LRA infrastructure that was previously in place users are having a difficult time in acquiring software certificates. (John M. Averett)

7/20/04: EDS to provide USMC Site Org Chart of LRAs to LtCol McCobb by Friday, 7/23/04. Next action: Initial draft of message. (A. Cruz)

7/14/04: EDS is designating new LRAs at impacted sites and sending them to USMC LRA school. There are 4 new ones in the pipeline right now. MCNOSC PKI has agreed to fill in where needed until sites could get back up to speed. (R. Winkler)

7/14/04: Navy training is determined unacceptable, since the CAC configurations between the two Services are different. LRA's assigned in support of the USMC COI of NMCI must be

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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trained accordingly (USMC LRA Training Program - Quantico, Va) (LtCol Hartenstine)

**2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main**

60	Issue	NOC Printer Queues	PNDL Printer queues are not being created in time for the deployment of seats.	Increased numbers of users have been unable to print. Upwards of 250 users are affected on a given week.	Creation of objects and additions to print server queues should be complete 48 hours of request.	5 - Project (Site)	B	09/01/2004	Steffensen, Bob	Benton, Parker	ISF
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Comments: 10/7/04: Site is monitoring the situation.

9/30/04: The site is monitoring the situation

9/23/04: The site is monitoring problem. (J. Benton)

9/13/04: Meetings and other coordination with the NOC management and PNDL Site Manager this week...have reduced the back log of PNDL print queues to zero. Site team will work with NETCO and NOC to ensure that future vlans and print queues are set up well in advance of the seat cutover to ensure that all seats have access to network printers at the time of cutover. (Bob Steffensen)

9/9/04: No Change. This is having a hugely negative impact on deployment. (R. Draper)

9/7/04: No status change

8/26/04: Please read below (Opened by Richard Pilgram)

08/17/04: PNDL Transition team submitted 17 printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 7 days later on 8/24/04.

08/18/04: PNDL Transition team submitted 7 additional printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 6 days later on 8/24/04.

08/21/04: PNDL Transition team submitted 18 additional printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 3 days later on 8/24/04.

- All requests within a 5 day period were added to the same ticket NFH1019608
- NOC has informed site that establishment of printers queue objects should be no later than 48 hours after the request is made.
- Due to the delays from the NOC, NMCI cutover seats are unable to print at time of deployment.
- Base Operations staff has inherited the task of mapping NMCI cutover seats to printers and testing functionality once deployment has left.

**2496 - MCA Richards-Gebaur Airport (MARFORRES)(USMC) - Main**

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
7	Issue	multicast across NMCI network	USMC needs to submit a request to the USMC DAA to authorize Cisco IP/TV. UIC M67386 & MRH005	STOIC is claiming this will stop deployment.		3 - Division	B	08/27/2004	Spezzano, Jason	Cagney, Bob	Joint
<p>Comments: 10/7/04 - 9/27/04: No change in status. Bob Cagney</p> <p>9/22/04: USMC has submitted and received approval from the DAA. Still needed: An agreement between NETCO and EDS to support multicasting locally to KCMO.</p> <p>9/21/04: Multicasting currently connected in legacy environment at KCMO. (Jason Spezzano)</p> <p>9/15/04: No change to EDS – Netco support for multicasting.</p> <p>9/8/04: DAA has authorized the use of multicasting but EDS does not currently have NETCO under contract to support multicasting. (Bob Cagney)</p> <p>8/31/04: According to NETCO, David Patrick, NETCO is not contractually responsible to support multicasting on NMCI. (Bob Cagney)</p> <p>8/26/04: STM received verbal approval of DAA authorization, awaiting written authorization.</p> <p>8/19/04: Releveled to B-Monitor status and enterprise Issue will be tracked as IRAAD #2070-TBD. (J. Mosig)</p> <p>8/17/04: All of the network access switches in Building 100 at Richards Gebaur Airport (KCMO) are configured to support Cisco IP/TV via multicasting. This technology allows TV channels such as Fox News to be watched on any computer in building 100 with the Cisco IP/TV client installed. RFS 88382 CISCO IP/TV has passed LADRA at Richards Gebaur. The issue is configuring the switches to support multicast. According to the STOIC here, that is a show stopper. Quantico had a legacy IP TV requirement as well. Before allowing it, the USMC needs to submit a request to the USMC DAA to authorize it. For Quantico, the DAA sent a team to look at the server that interfaces with the TV network and serves up the media stream. The team found the configuration of the server not at all locked down and denied the request.</p>											

**2915 - NCBC Gulfport (USMC) - Main**

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
2	Issue	Non-receipt of MARFORRES User Data	MARFORRES, UIC MRD058, Activity 4th MARDIV NCBC Gulfport has not delivered their User Data. Non-delivery of the User Data has placed cutover of the 8 USMC seats at NCBC Gulfport in jeopardy. Cutover is scheduled for 20 September 2004.	IF UIC MRD058, Activity 4th MARDIV NCBC Gulfport User Data is not delivered timely, THEN cutover of the 8 USMC seats on 20 September 2004 is in jeopardy.	Obtain regional level assistance to have User Data delivered on a more timely basis.	3 - Division	B	08/13/2004	Spezzano, Jason	Edwards, Shawn	Joint

Comments: 10/7/04: eMarketplace reflects a FY05 order (MD66) for 8 unclassified seats and 1 classified seat for MARFORRES at NCBC Gulfport. (M. Wangemann)

9/30/04: No status. (M. Wangemann)

9/21/04: 4Q04 schedule currently being worked with MARFORRES. Gulfport will be moved to 4Q04 when MARFORRES can support with user data (info per MARFORRES - RCOR Tim Doane). (Jason Spezzano)

9/20/04: Follow up sent to Jason Spezzano, MARFORRES Command Manager, for assistance and identification of USMC SIL for Gulfport/Meridian Region. (M. Wangemann for D. Bedekar)

9/16/04: No status. (M. Wangemann)

9/8/04: No status. (M. Wangemann for D. Bedekar)

8/26/04: Relevelled to Monitor (B). RCOR states these seats are not at NCBC Gulfport and should be cancelled. There is an approved task order (M616) in eMarketplace for UIC MRD058 for 8 unclassified seats and 1 classified seat. (M. Wangemann)

8/16/04: Risk invoked. IRAAD type now Issue. (M. Wangemann)

8/10/04: No status update. (M. Wangemann)

8/4/04: No status update. (M. Wangemann)

7/26/04: Mr. Timothy A. Doane, MCSE, MCT, Regional Contracting Officers Representative, PM NMCI/ITI MARCORSSYSCOM, RCOR-MARFORRES indicated "This site [NCBC Gulfport] is not on any agreed upon schedules for MFR site seat cutovers. It needs to be cancelled. " on 26 July at 1051. However, there is an approved task order (M616) in eMarketplace for this Command (MARFORRES), UIC MRD058, last modified on 25-Jun-04 for 8 unclassified and 1 classified seats. At his point, we will not cancel the schedule until the order is cancelled. We have forwarded a request to Jason Spezzano, EDS Command Manager for MARFORRES to assist in resolution - either verify order or have order cancelled. Email traffic relevant to these actions follows:

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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UIC Activity Description: 4th MARDIV NCBC Gulfport  
eMP Short Name: NET: FY04 ENT RES MRD058 - GULFPORT MS  
eMP Order Nbr: o9330022  
eMP Task Order Number: M616  
eMP Order Status: APPROVED  
eMP Order Last Modified Date: 25-Jun-04  
eMP Unclass Seat Qty: 8  
eMP Order End Date: 30-Sep-04

I could try to cancel the PIV schedule, but as long as there is an approved order we will receive errors that there is an approved order and no PIV schedule. The government must cancel the order in order for me to cancel the schedule.

Also, this order reflects 1 classified seat.

<b>IRAAD #</b>	<b>Type</b>	<b>Title</b>	<b>Description</b>	<b>Impact Statement</b>	<b>Mitigation Plan</b>	<b>Level</b>	<b>Overall Rating</b>	<b>Date Due</b>	<b>Assigned To</b>	<b>Originator</b>	<b>ISF/ Joint</b>
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cell 504-415-9988

<b>IRAAD #</b>	<b>Type</b>	<b>Title</b>	<b>Description</b>	<b>Impact Statement</b>	<b>Mitigation Plan</b>	<b>Level</b>	<b>Overall Rating</b>	<b>Date Due</b>	<b>Assigned To</b>	<b>Originator</b>	<b>ISF/ Joint</b>
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7/13/04: IRAAD opened.

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**6119 - cPentagon (HQMC)(USMC) - Main**

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
7	Assumption	Navy Annex Class Server Farm & CLIN29	<p>It is assumed that the MC will approve funding for the remainder of the CLIN29.</p> <p>There is currently a CLIN29 in the works. After the CLIN29 is approved, it will take 4 months to complete work. The classified Server Farm is going to be at the Navy Annex.</p> <p>Claimant: HQMC  UIC: M67353  On-site POC: Wayne Dumais (STM)  POC's contact info: (703) 692-7340  Cutover: 5/23/05 (current)</p>	If the MC does not approve funding for the remainder of the CLIN29, then cutover will shift to the right.		5 - Project (Site)	B	09/30/2004	TBD (Unassigned)	Dumais, Wayne R	Joint

Comments: