

**System Tracking Chart For Certification and Accreditation**

System Name	C&A Team Responsibilities	Kickoff Meeting	Trained	Data Entry Completed	BAH Comments updated in sec. documents	ST&E Plan Meeting	Draft ST&E completed by systems	ST&E tailored for system in EDCAS	C&A Packages to OCIO	CRG Testing Started	CRG Completes Test	Certifier Made Decision	System Accredited
<b>Tier 4</b>													
VDC	OBE	4/22/2003	5/28/2003			N/A	N/A	N/A	8/1/2003	8/11/2003			
COD	4/7/2003	4/29/2003	5/28/2003	8/12/2003		8/5/2003	8/6/2003	8/19/2003	8/29/2003	9/3/2003			
PEPS	4/10/2003	6/12/2003	5/28/2003	8/4/2003		8/15/2003	8/19/2003	8/27/2003	8/29/2003	9/3/2003			
FMS	4/8/2003	6/12/2003	5/28/2003	8/4/2003		8/1/2003	8/8/2003	8/19/2003	8/29/2003	9/3/2003			
CPS	4/7/2003	6/13/2003	5/28/2003	8/1/2003		8/21/2003	8/22/2003	8/28/2003	8/29/2003	9/3/2003			
NSLDS	4/16/2003	6/11/2003	5/28/2003	8/5/2003		8/28/2003	8/25/2003	8/28/2003	8/29/2003	9/3/2003			
DLCS	4/15/2003	OBE	5/28/2003	8/22/2003		8/20/2003	8/22/2003	8/27/2003	8/29/2003	9/3/2003			
<b>Tier 3</b>													
DLSS	4/8/2003	5/6/2003	5/28/2003	8/5/2003		8/8/2003	8/22/2003	8/28/2003	8/29/2003	9/3/2003			
SAIG	5/1/2003	4/29/2003	5/28/2003	8/13/2003		8/22/2003	8/22/2003	8/28/2003	8/29/2003	9/3/2003			
OCTS	4/14/2003	6/20/2003	5/28/2003	7/31/2003	8/22/2003	OBE	8/26/2003	8/28/2003	8/29/2003	9/3/2003			
DCSS	4/15/2003	OBE	5/28/2003	8/4/2003		8/25/2003	8/25/2003	8/27/2003	8/29/2003	9/3/2003			
CDDTS	4/15/2003	OBE	5/28/2003	8/5/2003		8/22/2003	8/25/2003	8/27/2003	8/29/2003	9/3/2003			
ERM	4/9/2003	OBE	5/28/2003	8/6/2003		OBE	8/26/2003	8/27/2003	8/29/2003	9/3/2003			
<b>Tier 2</b>													
IFAP	OBE	OBE	5/28/2003			N/A	N/A	N/A	8/29/2003	9/3/2003			
ezAudit	OBE	OBE	5/28/2003		8/22/2003	N/A	N/A	N/A	8/1/2003	8/11/2003			
Students Portal		OBE	8/15/2003	8/28/2003		N/A	N/A	N/A	8/29/2003	9/3/2003			
<b>BAH PRE CERT REVIEWS</b>													
	Pre-Cert Received	CAP Rq'd by	CAP Rc'd	# Red findings	Latest Date for Red Remediation								
<b>Tier 4</b>													
VDC	7/15/03	8/1/03	8/10/03	11									
COD	8/12/03	8/15/03	8/21/03	22									
PEPS	8/5/03	8/11/03	8/21/03	18	10/13/2003								
FMS	7/26; 8/5	8/1/03	7/31/03	16	10/15/2003								
CPS	8/12/03	8/15/03	8/18/03	20	9/15/2003								
NSLDS	8/12/03	8/15/03	8/22/03										
DLCS	8/12/03	8/15/03	8/22/03										
<b>Tier 3</b>													
DLSS	8/12/03	8/15/03	8/21/03	19	9/19/2003								
SAIG	7/22/03	8/1/03	8/18/03	16	9/22/2003								
OCTS	8/5	8/8/03	8/15/03	15	8/15/2003								
DCSS	8/18/03	8/21/03	8/26/03										
CDDTS	8/12/03	8/15/03	8/20/03	12	10/10/2003								
ERM	8/5/03	8/11/03		29									
<b>Tier 2</b>													
IFAP	8/25/03	8/28/03	8/27/03										
ezAudit	7/15/03	7/11/03	7/18/03	13	8/15/2003								
Student Portal													

EDCAS Data Entry status

	7/10/2003	7/17/2003	8/4/2003	8/13/2003	8/18/2003	8/25/2003	8/27/2003
System Name	Status	Status	Status	Status	Status	Status	Data Entry review
CDDTS	Not Started	Not Started	completed SP, nothing for Appendices	No Progress	Completed	Completed	Made minor updates
COD	completed SP Section 2	Completed SP 4; Still working on Appendices	Completed SP, needs Appendix L, and for Appendix O- add config Mngt Plan	No Progress	Completed	Completed	Requested completion of System User Section
CPS	Has only prepop SP Section 1	No Progress	Completed SP, needs Appendix K	Completed	Completed	Completed	Made minor updates; marked equipment to test
DCSS	completed SP Section 1	Completed SP 4; Still working on Appendices	Completed Security Plan, completed all sections of appendix	Completed	Completed	Completed	Made minor changes to facility locations; changed FFEL to DCSS
DLCS	Not Started	No Progress	only completed SP Section 1	20% completed with SP and no appendices	Completed SP , needs Appendix K, L, M, need to insert documents for O	Completed	Made minor updates; lots of additional docs to add to CD for final submission
DLSS	began defintion section	No Progress	Completed SP, need to attach their doc for Appendix K, and Attach config mngt plan to Appendix O, sec 2.0	Completed	Completed	Completed	Made minor updates; marked equipment to test; lots of extra docs to add to CD
ERM	Not Started	No Progress	Completed SP, may need some help w/ Appendices	Completed; but system is developing several documents	needs I, J, M, config mngt plan for O	Need Config Mgmt Plan; Rest of Appendices under development	Weak requirements and definition section; weak appendices
Ez-Audit	completed SP Section 1	Completed SP 3; need to start appendices	Completed SP and Appendices, needs to add config mngt plan to Appendix O, sect 2.0	No Progress	No Progress	Completed (CM Plan in Outlook folder)	Completed
ERM	completed SP Section 3	Completed SP 4; need to start appendices	Done all	Completed	Completed	Completed	Made minor updates
IFAP	completed SP section 4	No Progress; need to start appendices	Done all, add config mngt plan to appendix O, sec 2.0	Completed	Completed	Completed	Made minor updates
NSLDS	completed SP Section 4	No Progress; need to start appendices	SP completed, no appendices done	No Progress	needs I, J, K, L,M	No progress	No system data flow data
OCTS	completed SP Section 4	No Progress; need to start appendices	SP done, needs doc in K, move that doc from Appendix O sec 1.0 to Appendix K	Completed	Completed	Completed	No changes necessary
PEPS	completed SP Section 4	No Progress; need to start appendices	Add config mngt plan to appendix O sec 2.0	No Progress	Completed	Completed	Made minor changes
SAIG	mostly completed Section 1	No Progress; need to start appendices	Only done sec 1 of SP	Completed SP, Need to add CMP to App O	Completed SP, Need to add CMP to App O	Completed	Systems users incomplete
VDC	Not Started	No progress	Completed SP, needs to add config mngt plan to Appendix O	Need to work on appendices; several missing	needs I, J, L, M, O	No progress	OBE