System Tracking Chart For Certification and Accreditation

System Name	C&A Team Responsibilities	Trained	Data Entry Completed	ST&E Reviewed	ST&E to OCIO	C&A Packages to OCIO	CRG Test Period	CRG Completes Test	Certifier Made Decision	System Accredited
Tier 4										
VDC	No									
COD	4/7/2003									
PEPS	4/10/2003									
FMS	4/8/2003									
CPS	4//7/2003									
NSLDS	4/16/2003									
DLCS	4/15/2003									
Tier 3										
DLSS	4/8/2003									
SAIG	No									
OCTS	4/14/2003									
DCSS	4/15/2003									
CDDTS	4/15/2003									
ERM	4/9/2003									
Tier 2										
IFAP	No									
ezAudit	No									
eCB	No									