



IN-HOUSE (GOVERNMENT) EVMS WORKSHOP

VALIDATION & SURVEILLANCE

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REPORT DOCUMENTATION PAGE

Form Approved OMB No.
0704-0188

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing this collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS.

1. REPORT DATE (DD-MM-YYYY) 22-06-1999		2. REPORT TYPE Conference presentation		3. DATES COVERED (FROM - TO) 22-06-1999 to 23-06-1999	
4. TITLE AND SUBTITLE Validation & Surveillance, Part 2 Unclassified			5a. CONTRACT NUMBER		
			5b. GRANT NUMBER		
			5c. PROGRAM ELEMENT NUMBER		
6. AUTHOR(S) Gibson, William ; Thomas, Dominic ;			5d. PROJECT NUMBER		
			5e. TASK NUMBER		
			5f. WORK UNIT NUMBER		
7. PERFORMING ORGANIZATION NAME AND ADDRESS DCMC EVMS Center Personnel xxxxx Carson, CAxxxxx			8. PERFORMING ORGANIZATION REPORT NUMBER		
9. SPONSORING/MONITORING AGENCY NAME AND ADDRESS OUSD(A&T) ,			10. SPONSOR/MONITOR'S ACRONYM(S)		
			11. SPONSOR/MONITOR'S REPORT NUMBER(S)		
12. DISTRIBUTION/AVAILABILITY STATEMENT APUBLIC RELEASE					
13. SUPPLEMENTARY NOTES Papers and presentations from In-House EVM Workshop held at Defense Systems Management College, Ft. Belvoir, VA 22-23 June 1999.					
14. ABSTRACT See Report.					
15. SUBJECT TERMS					
16. SECURITY CLASSIFICATION OF:		17. LIMITATION OF ABSTRACT	18. NUMBER OF PAGES	19. NAME OF RESPONSIBLE PERSON	
a. REPORT	b. ABSTRACT	c. THIS PAGE	Public Release	7	http://www.acq.osd.mil/pm/paperpres/in-house_evm/ (blank) lfenster@dtic.mil
Unclassified	Unclassified	Unclassified			19b. TELEPHONE NUMBER International Area Code Area Code Telephone Number 703767-9007 DSN 427-9007
					Standard Form 298 (Rev. 8-98) Prescribed by ANSI Std Z39.18



IN-HOUSE (GOVERNMENT) EVMS WORKSHOP

- Short History of EVMS Validation/Surveillance
- Review all Government plans to complete effort
 - General Order Summary
 - Organization and WBS Structure
 - Responsibility Assignment Matrix
 - Work Authorization Documents
 - Network/Program Schedules
 - Earned Value Methods
 - Cost Account Plans
 - Baseline Maintenance
- How do we do this?
 - CONCERNS:
 - Categorize Concerns



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- **CONCERNS:** (continued)
- **Evaluation Events:**
 - **Will All Criteria Be Reviewed?**
 - Incremental Visits
 - As Subsystems Compliance is Completed
 - Full Demonstration
 - When Will They be Ready to Demonstrate
 - Will an IBR be Part of the Process
 - Can IBR be Part of a Demonstration
- **Accounting - Will DCAA be involved????**
 - Recognized, Acceptable, Costing Techniques



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- **CONCERNS:** (continued)
- **Material Accounting System - Does It Provide For:**
 - **Accurate Cost Accumulation**
 - **Assignment of Costs to Control Accounts in a Manner Consistent with the Budget**
 - **Cost Performance Measurement at a Point of Time Suitable for Material Involved**
 - **Full Accountability of all Material**
- **Analysis and Management Reports:**
 - **Will Monthly Data/Information be Generated at the Control Account Level**
 - **Will Data be Actual Cost Data from the Accounting System**
 - **What Time Frame can this be Expected**



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- **CONCERNS:** (continued)
- **Revisions and Data Maintenance:**
 - Will Authorized Changes be Incorporated in a Timely Manner?
 - Will Retroactive Changes be Controlled?
 - Prevent Revisions to the Program Budget Except for Authorized Changes
 - Insure All Changes Are Documented (UB & MR)
- **Surveillance**
 - How Will It Be Accomplished?
 - Who Will Accomplish System Surveillance?
 - Who Will Accomplish Program Surveillance?
 - Will DCAA do Accounting Surveillance?



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- **CONCERNS:** (continued)
- **Data/Information Required:**
 - **Will a Detail Presentation of Their Management System be Required?**
 - **Will Compliance with All 32 Criteria be Required?**
 - **What Monthly Reports Will Be Required**



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