

milestoneID	milestoneDesc	milestoneTargetCompletionDate	milestoneStatus	milestoneStatusDesc	commonBaselineArea	dcoiArea
13	NNSA follows guidance provided in current DOE and NNSA policies that define development processes and capital planning, project management, and reporting for IT resources. NNSA OCIO will work with DOE CIO to update these policies as needed.	2023/12/31	Complete	Draft Supplemental Directive (SD) 200.1, IT Management, was signed on December 14, 2023.	budgetExecution	nonDataCenter
15	The NNSA has several policies managed by the NNSA budget office that detail the planning process for expenditures that includes IT. NNSA CIO will work with the CFO and CAO to update these policies to ensure they define the level of detail for planned expenditure reporting for all transactions that include IT resources.	2023/12/31	Complete	NNSA review and update of related policies is dependent on the successful completion of Milestone ID #13. NNSA reviewed related policies and directives and determined that no other policy will need to be updated. This milestone was delayed as a result of Milestone ID# 13 and is complete as of December 14, 2023.	budgetExecution	nonDataCenter