

# FITARA Scorecard Improvement

## Mission Area Analysis

Flip Anderson, Director of FITARA

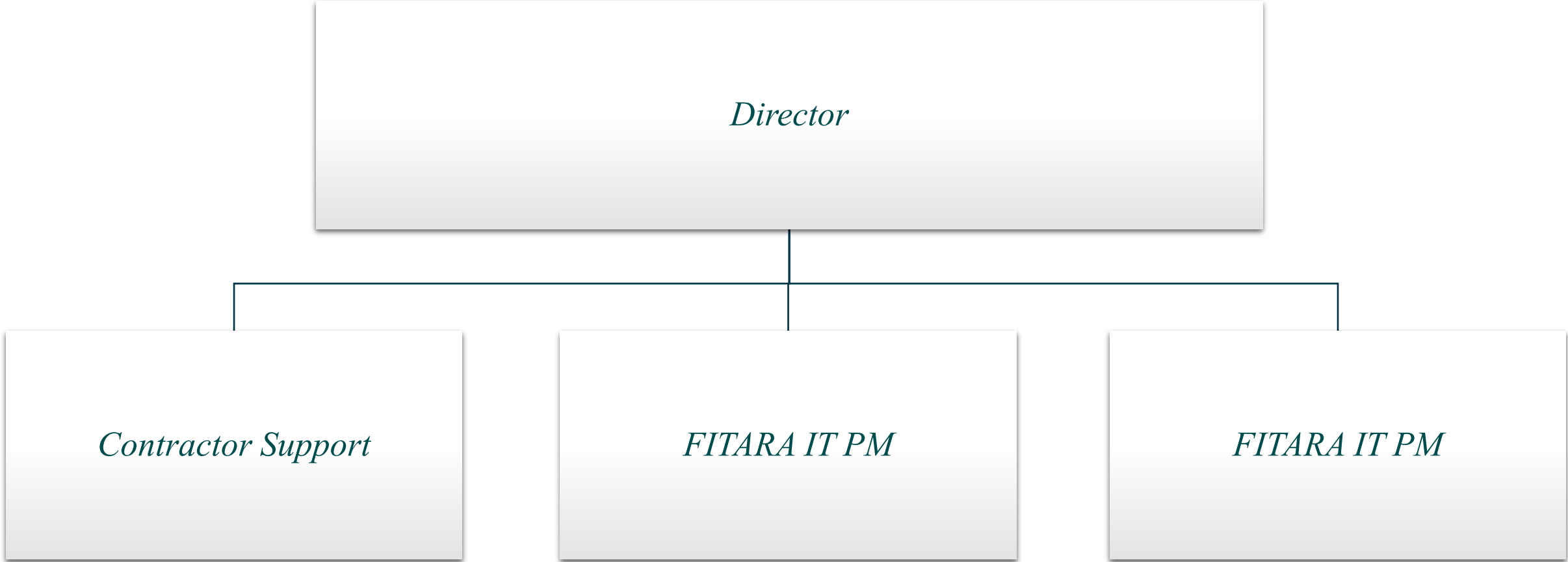


OCIO Information Resource  
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# CHIEF INFORMATION OFFICER Opening Remarks

- Helps USDA mission, business and component IT leadership leverage technology for better mission support and increase communication, collaboration and cooperation across the Department in implementing FITARA Requirements.
- Increases USDA CIO's visibility into the management of IT across the USDA IT portfolio.
- Improve the management and execution of information technology and Investments across the USDA IT portfolio and reduce the Number of under performing and failed Investments Across the Portfolio.
- Increase Cost Savings and Avoidance Realization.
- Increase Incremental Development implementation and execution across the Department.
- Ensure the Security of the Department's IT Portfolio.
- Increases USDA's effectiveness in serving our customers by delivering mission-oriented technology.

# FITARA PROJECT TEAM



# NEW APPROACH: CORRECTIVE ACTION PLAN

## 1<sup>st</sup> Quarter

**Mission Area develops strategies for closing gaps**

- **Mission Areas**
  - Create a Corrective Action Plan (CAP) to address the gaps identified from FY 2022 engagements
  - Establish actions to address Demonstrated Maturity characteristics not addressed in FY 2022
- **FITARA Team**
  - Distributes Mission Area Corrective Action Plan Template with gaps

## 2<sup>nd</sup> to 4<sup>th</sup> Quarter

**Mission Area execute the CAPs**

- **Mission Area**
  - Providing updates including the:
    - Necessary artifacts (Policy, Process, Procedures AND Records) to close gaps OR
    - Status of action items to address gaps with projected completion dates
    - Justification as required when requested by FITARA Team per V& V review
- **FITARA Team**
  - Conduct Verification and Validation (V&V)
  - Develop Mission Area Summary Status Report

# FITARA IMPROVEMENT PLAN SUMMARY

- Continue Mission Area engagements with Incremental Development and PortfolioStat (Cost Savings and Avoidance) Scorecard categories
  - ❖ Conduct analysis to determine policy, process, procedures, and implementing records compliance with FITARA requirements
  - ❖ Create a Corrective Action Plan (CAP) to address the gaps identified from previous engagements
  - ❖ Establish actions to address Demonstrated Maturity characteristics not addressed in previous engagements
- Execute IT initiatives with efficient and effective policies, processes, and procedures

