

Department of Commerce/Operating Unit Name (OU)  
 Program-level Plan of Actions and Milestones

FY 2003 Weaknesses	Office/ Organization Responsible	Resource Estimate funded/ unfunded/ reallocation	Scheduled Completion Date	Milestones with Interim Completion Dates	Changes to Milestones	Identify Source	Status
OU 03.1.1 Security background investigations	office A	None Existing staff level effort	31-Oct-03	1. Draft new policy and procedures (06/30/2003) 2. Circulate draft policy and procedures for comment (09/30/2003) 3. Approve and implement new policy and procedures (10/31/2003)	Interim milestones 1 completed on schedule. Interim milestone 2 delayed because comments have not yet been received from all required parties. New target completion date November 30, 2003	NIST self-assessment checklist	Ongoing/delayed