ASSISTANT SECRETARY OF DEFENSE
6000 DEFENSE PENTAGON
WASHINGTON, DC 20301-6000

July 2, 2001

COMMAND, CONTROL,
COMMUNICATIONS, AND
INTELLIGENCE

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
CHAIRMAN OF THE JOINT CHIEFS OF STAFF
UNDER SECRETARIES OF DEFENSE
DIRECTOR, DEFENSE RESEARCH AND ENGINEERING
ASSISTANT SECRETARIES OF DEFENSE
GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE
INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE
DIRECTOR, OPERATIONAL TEST AND EVALUATION
COMMANDERS OF THE COMBATANT COMMANDS
ASSISTANTS TO THE SECRETARY OF DEFENSE
DIRECTOR, ADMINISTRATION AND MANAGEMENT
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTOR, NATIONAL RECONNAISSANCE OFFICE
DIRECTORS OF THE DOD FIELD ACTIVITIES
CHIEF INFORMATION OFFICERS OF THE MILITARY DEPARTMENTS AND SERVICES
DIRECTOR, COMMAND, CONTROL, COMMUNICATIONS AND COMPUTER SYSTEMS, JOINT STAFF
CHIEF INFORMATION OFFICERS OF THE DEFENSE AGENCIES

SUBJECT: Department of Defense Government Information Security Reform Reporting Responsibilities

In response to provisions of the National Defense Authorization Act for Fiscal Year 2001, (PL 106-398), Assistant Secretary of Defense for Command, Control, Communications (ASD(C3I)) Memorandum "Department of Defense Implementation of Government Information Security Reform," dated February 9, 2001, established an Information Assurance (IA) Integrated Process Team (IPT) to meet the reporting requirements of the Government Information Security Reform (GISR) legislation. On April 10, 2001, I approved the methodology and action plan developed by the IPT.

The IPT must move on an aggressive schedule to meet the October 1, 2001, deadline for submission of the first GISR IA evaluation report to The Office of Management and Budget (OMB) and the appropriate committees of Congress. The due

date for final GISR data inputs to the IPT is August 1, 2001, with progress reports due on June 1, 2001, and July 2, 2001.

To achieve the uniformity and consistency required for proper analysis and reporting of the DoD data, it is imperative that all reporting elements use the attached Data Collection Matrix developed by the IPT to report on the subset of systems identified for their activities. Response in any other format is not acceptable. Specific systems to be assessed have been identified by the IPT and that information has been provided to Components and Activities as appropriate. The Data Collection Matrix and lists of unclassified systems to be evaluated may also be found on the Information Assurance Support Environment at http://mattche.iiie.disa.mil/index2.html from .mil and .gov domains.

Any additional input that will assist in the development of issues and recommendations to improve the IPT's GISR assessment and reporting process is welcome.

My points of contact for this activity are Mr. Lee Johnson of the 0ASD (Security & Information Operations), IA Directorate's Defense-wide Information Assurance Program at (703) 602-9973, lee.johnson@osd.mil and Ms. Judy Bednar of the Acting DASD (Deputy Chief Information Officer) Architecture & Interoperability Directorate at (703) 607-0253, judith.bednar@osd.mil.

Linton Wells II
Acting

Attachment