

U.S. Department of Energy
Washington, D.C.

MINOR CHANGE

DOE O 415.1

Approved: 12-3-2012
Chg 1 (AdminChg): 1-16-13
Chg 2 (MinChg): 1-13-17

SUBJECT: CHANGE TO *DOE O 415.1, INFORMATION TECHNOLOGY PROJECT MANAGEMENT*

1. EXPLANATION OF CHANGES. These changes implement The Federal Information Technology Acquisition Reform Act (FITARA).
2. LOCATIONS OF CHANGES:

Page	Paragraph	Changed	To
5	Purpose (1)	<i>Performance and Results Based Management</i>	<i>Performance and Results Based Management and the Federal Information Technology Acquisition Reform Act (FITARA).</i>
Appendix 3	<u>UNDER SECRETARIES, NNSA ADMINISTRATOR/HEADS OF FIELD ELEMENTS.</u> 3.e	Added	Ensure IT acquisitions not subject to review by the Energy Systems Acquisition Advisory Board (ESAAB) will continue to follow their respective program office approval process, which will include the CIO or the CIO's designee as a full participant whenever executive-level approval is required, followed by a review through the Information Management Governance Board (IMGB).
Appendix 3	<u>UNDER SECRETARIES, NNSA ADMINISTRATOR/HEADS OF FIELD ELEMENTS.</u> 3.f	Added	Ensure headquarters-managed projects and program offices without an IT project approval process, or at the election of the CIO based on a risk assessment, an Investment Review Board (IRB), under the auspices of the IMGB, will be convened to provide formal review and approval of IT projects. With respect to NNSA projects, the CIO may solicit an advisory review from the IRB.
Attachment 2, Page 1	ACRONYMS	Added	ESSAB Energy Systems Acquisition Advisory Board
Attachment 2, Page 1	ACRONYMS	Added	FITARA Federal Information Technology Acquisition Reform Act

Page	Paragraph	Changed	To
Attachment 2, Page 1	ACRONYMS	Added	FITARA Federal Information Technology Acquisition Reform Act
Attachment 2, Page 1	ACRONYMS	Added	IMGB Information Management Governance Board
Attachment 3, Page 2	REFERENCES 1. ee.	Added	FITARA, <i>Title VIII, Subtitle D of the National Defense Authorization Act (NDAA) for Fiscal Year 2015, Pub. L. No. 113-291</i> , dated December 19, 2014.
Attachment 3, Page 2	REFERENCES 1. ff.	Added	OMB Memorandum, <i>Management and Oversight of Federal Information Technology</i> , M-15-14, June 10, 2015.
Attachment 4, Page 3	Term	Information Management Governance Council (IMGC)	Information Management Governance Board (IMGB)
Attachment 4, Page 3	Definition	The IMGC serves as the DOE Corporate Risk Executive (function) and is further defines in DOE Order 205.1B, <i>Cyber Security Program</i> . IMGC related groups include: IMGC Representatives (IMGC-R); IMGC Advisory Group (IMGC-AG); and IMGC Working Groups (IMGC-WG).	The DOE Information Management Governance Board (IMGB) serves as a forum for collaboration, development, coordination, and execution of efforts relating to DOE enterprise cyber activities and issues.