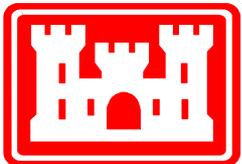




*3<sup>rd</sup> Quarter 04*

# Directorate of Corporate Information



# 3<sup>rd</sup> Quarter FY04

## CI01: IT Expenditures By Classification

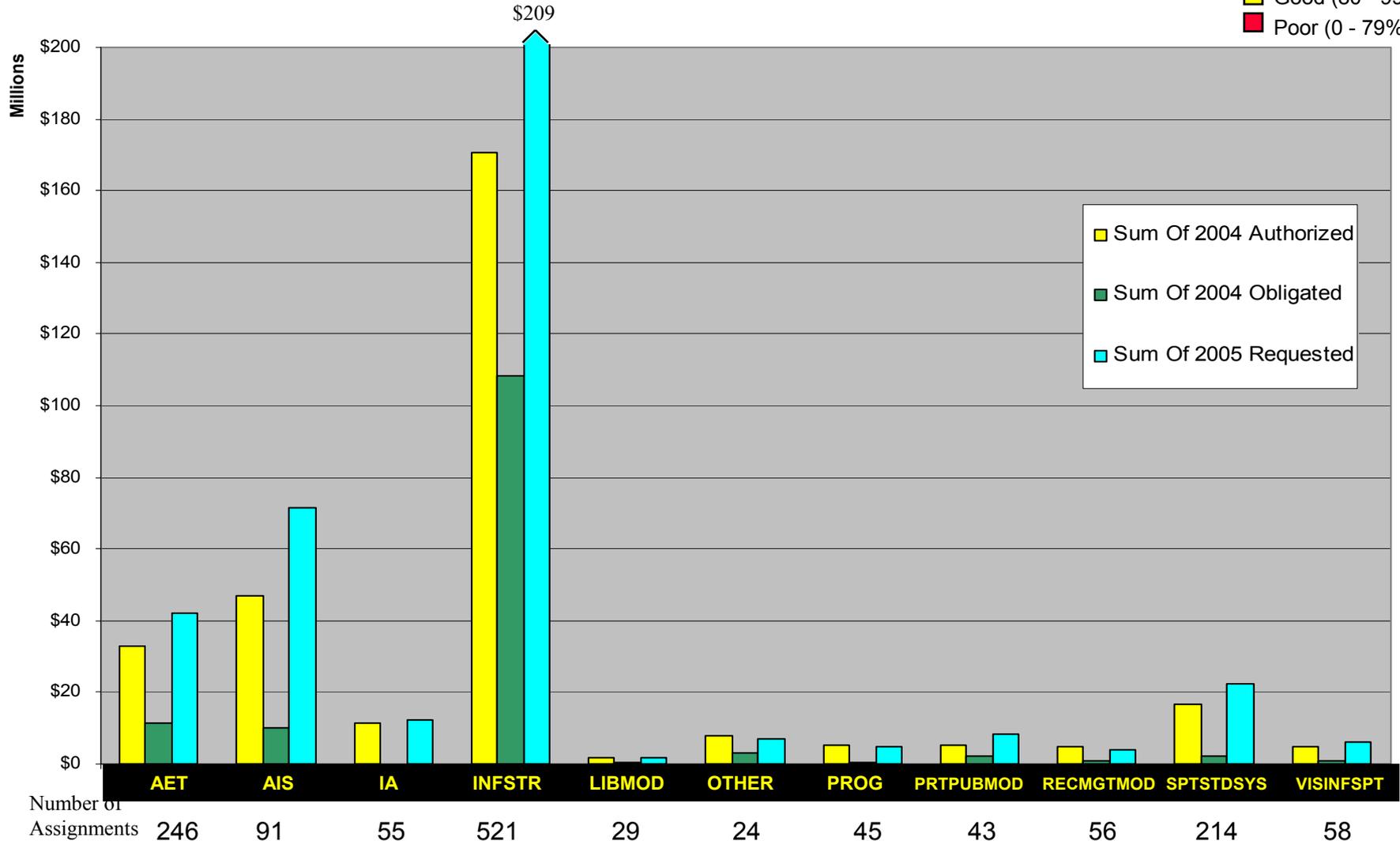
As of 30 June 04

Current Rating 

EOY Rating 

Rating Criteria

-  Excellent (100%)
-  Good (80 - 99%)
-  Poor (0 - 79%)



Number of Assignments

246    91    55    521    29    24    45    43    56    214    58

# 3<sup>rd</sup> Quarter FY04

## CI01: Headquarters AIS Funding Authorizations by Business Area

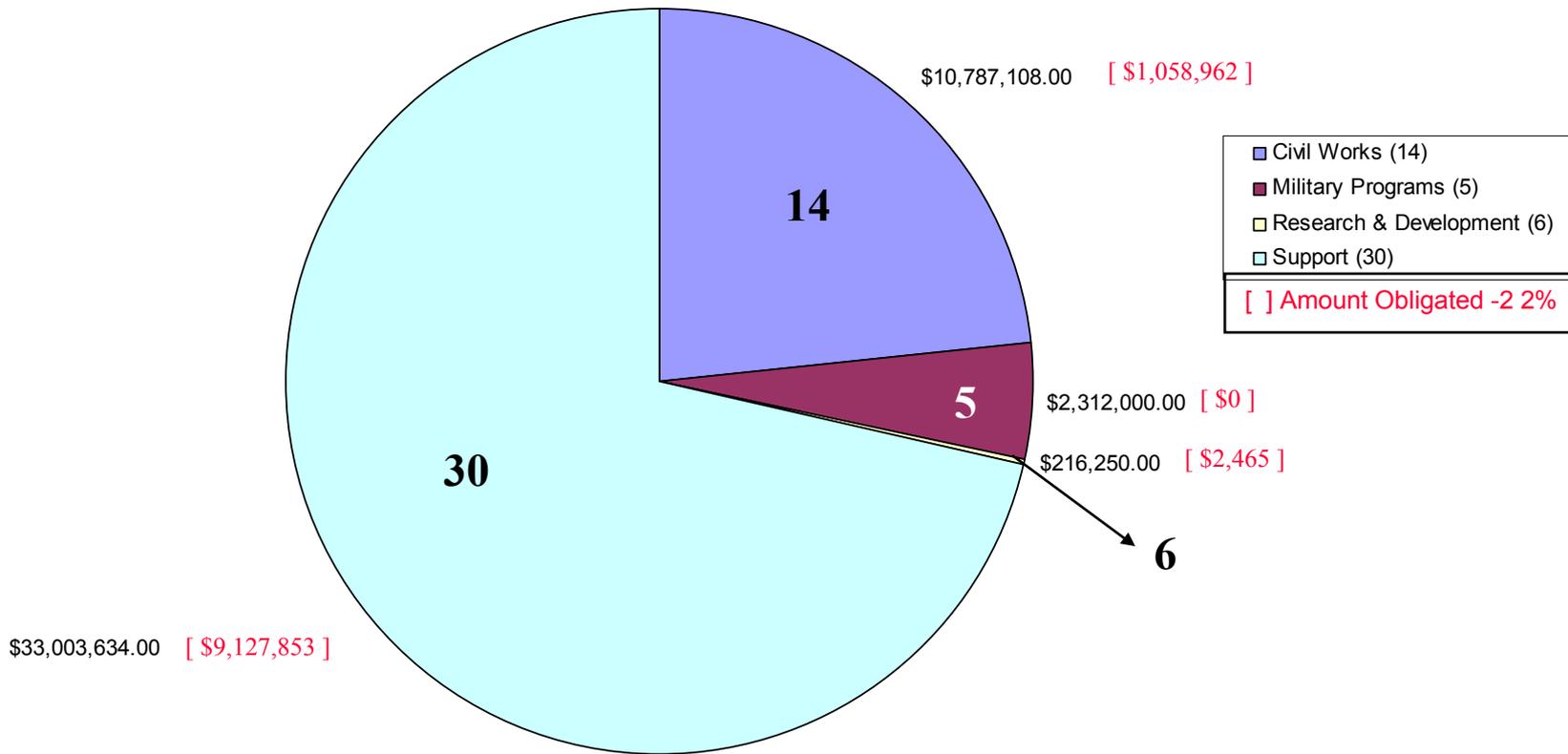
As of 30 June 04

Current Rating 

EOY Rating 

Rating Criteria

-  Excellent (50-100%)
-  Good (25 - 49%)
-  Poor (<25%)



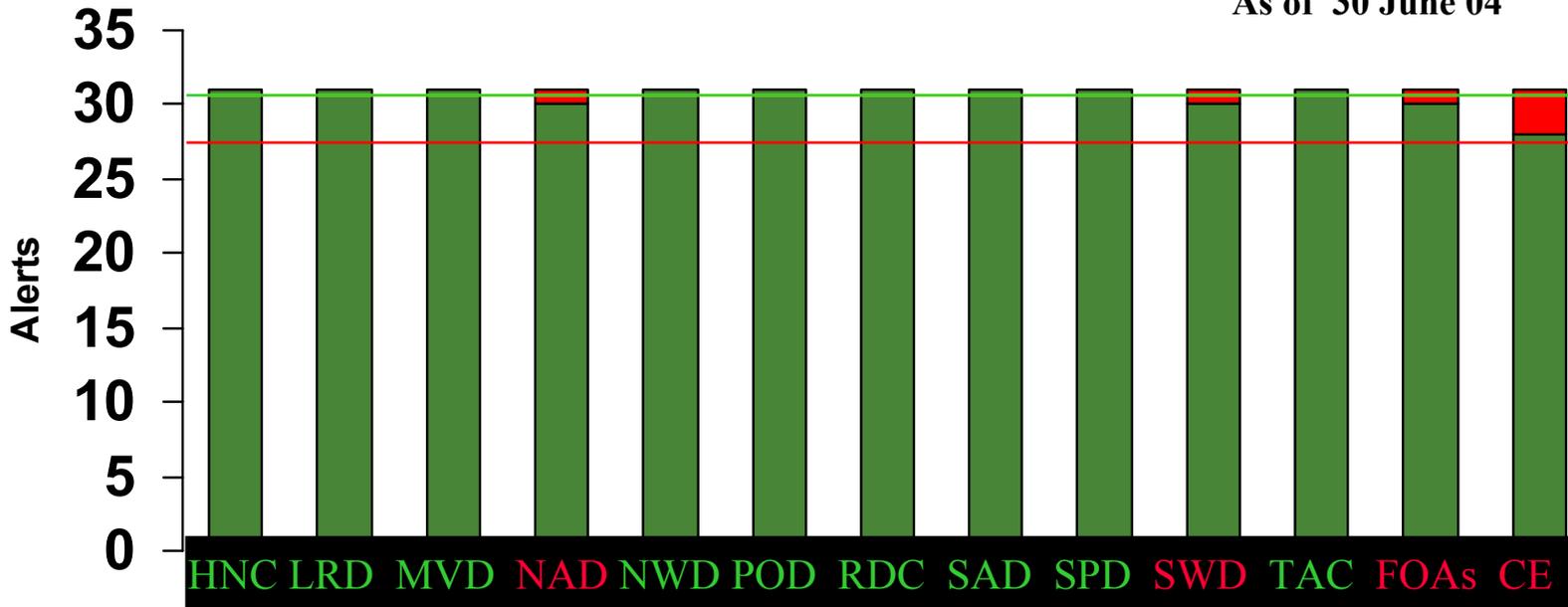
# 3rd Quarter FY04

## C102: Information Assurance Vulnerability Alert (IAVA)

Current Rating   
 EOY Rating 

Rating Criteria  
 Excellent (100%)  
 Good (80 - 99%)  
 Poor (0 - 79%)

As of 30 June 04



 Complete     Extension     Non-compliant

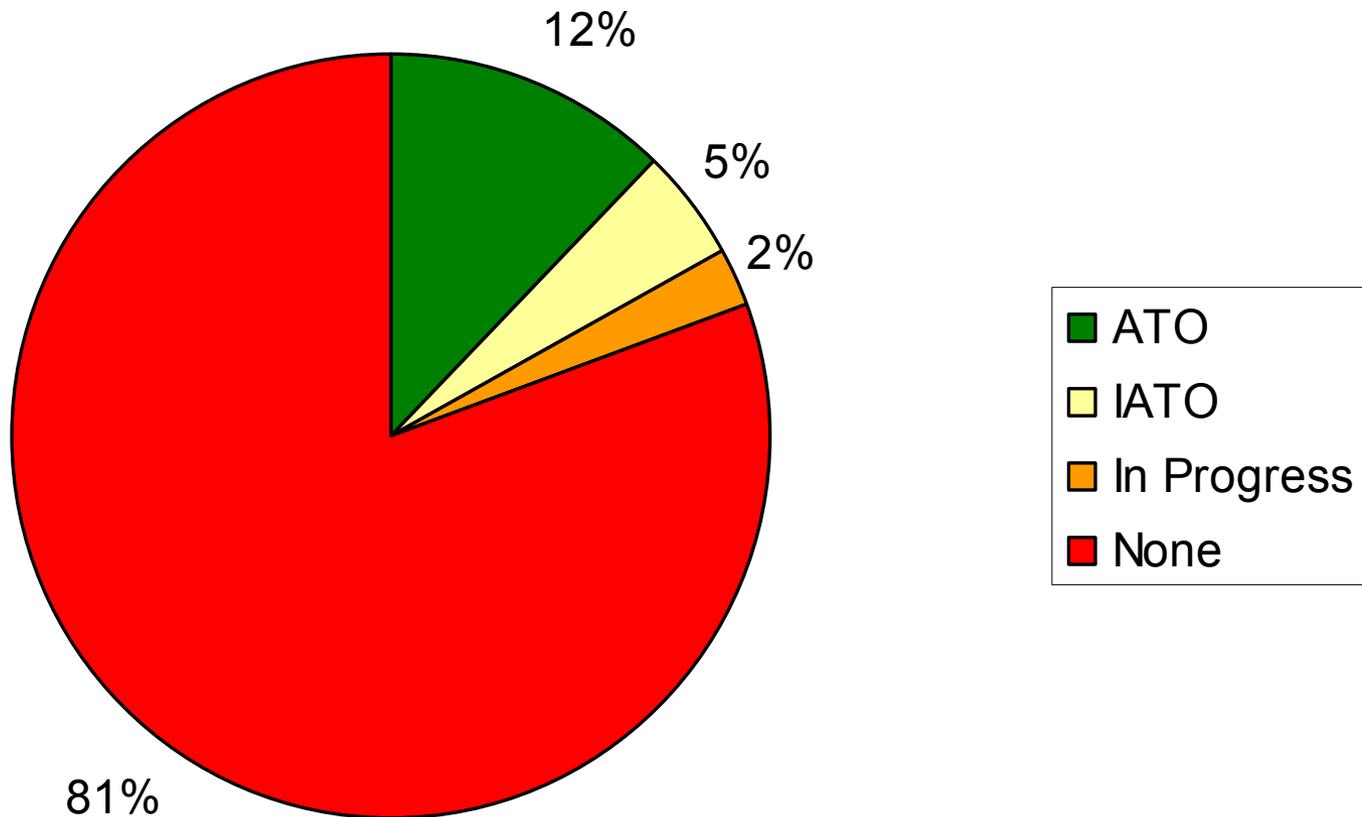
Non-compliant includes both unacknowledged and alerts worked on past the suspense date

# 3<sup>rd</sup> Quarter FY04 CI03: DITSCAP Status Automated Information Systems

As of 30 June 04

Current Rating   
EOY Rating 

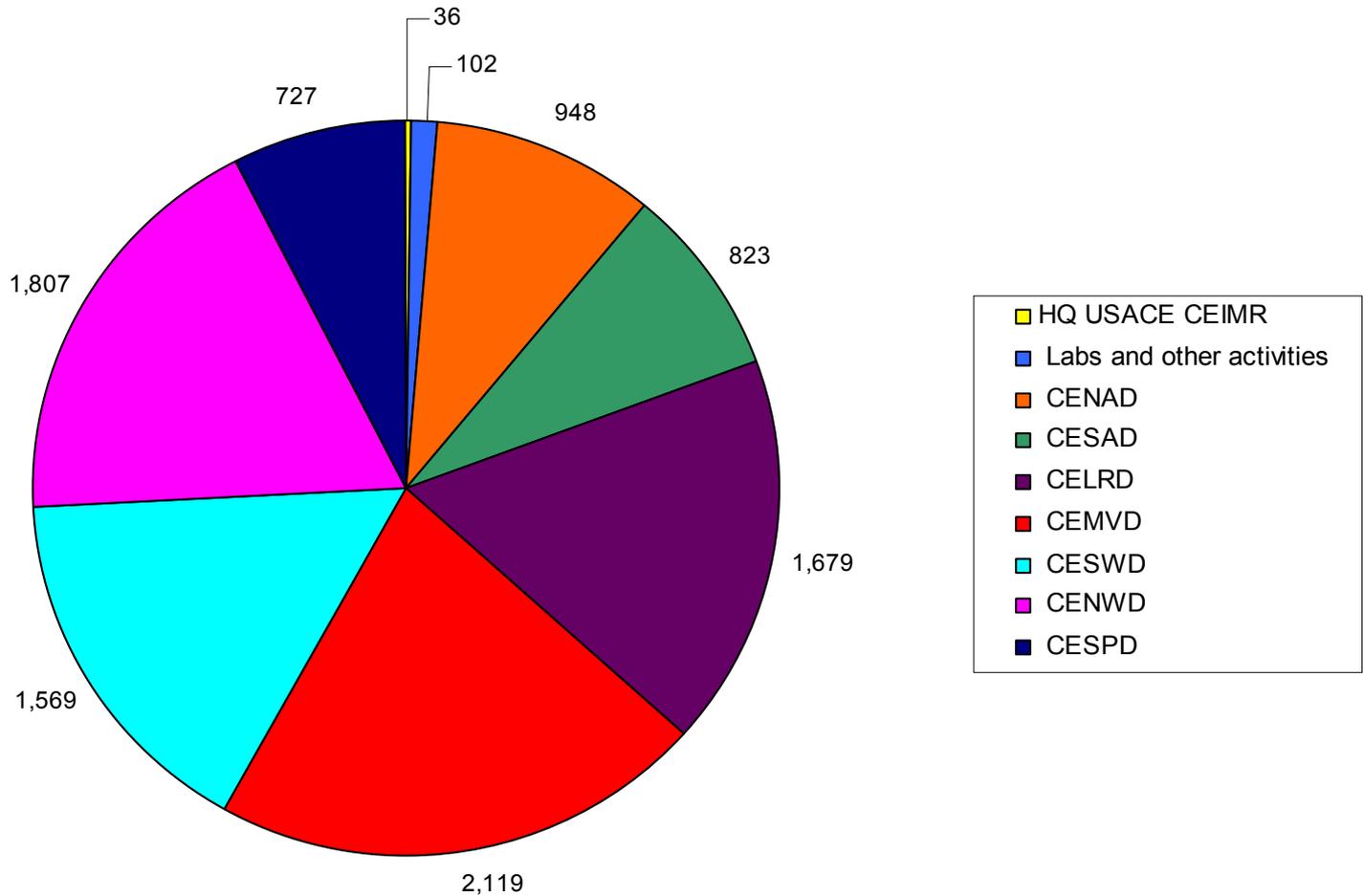
Rating Criteria  
 Excellent (100%)  
 Good (80 - 99%)  
 Poor (0 - 79%)



# 3<sup>rd</sup> Quarter FY04

## CI04: Total of Frequency Assignments by Divisions

As of 7 July 04



Total Assignments 9,810

# 3<sup>rd</sup> Quarter FY04 CI04: USACE Narrowband Transition M162-M174

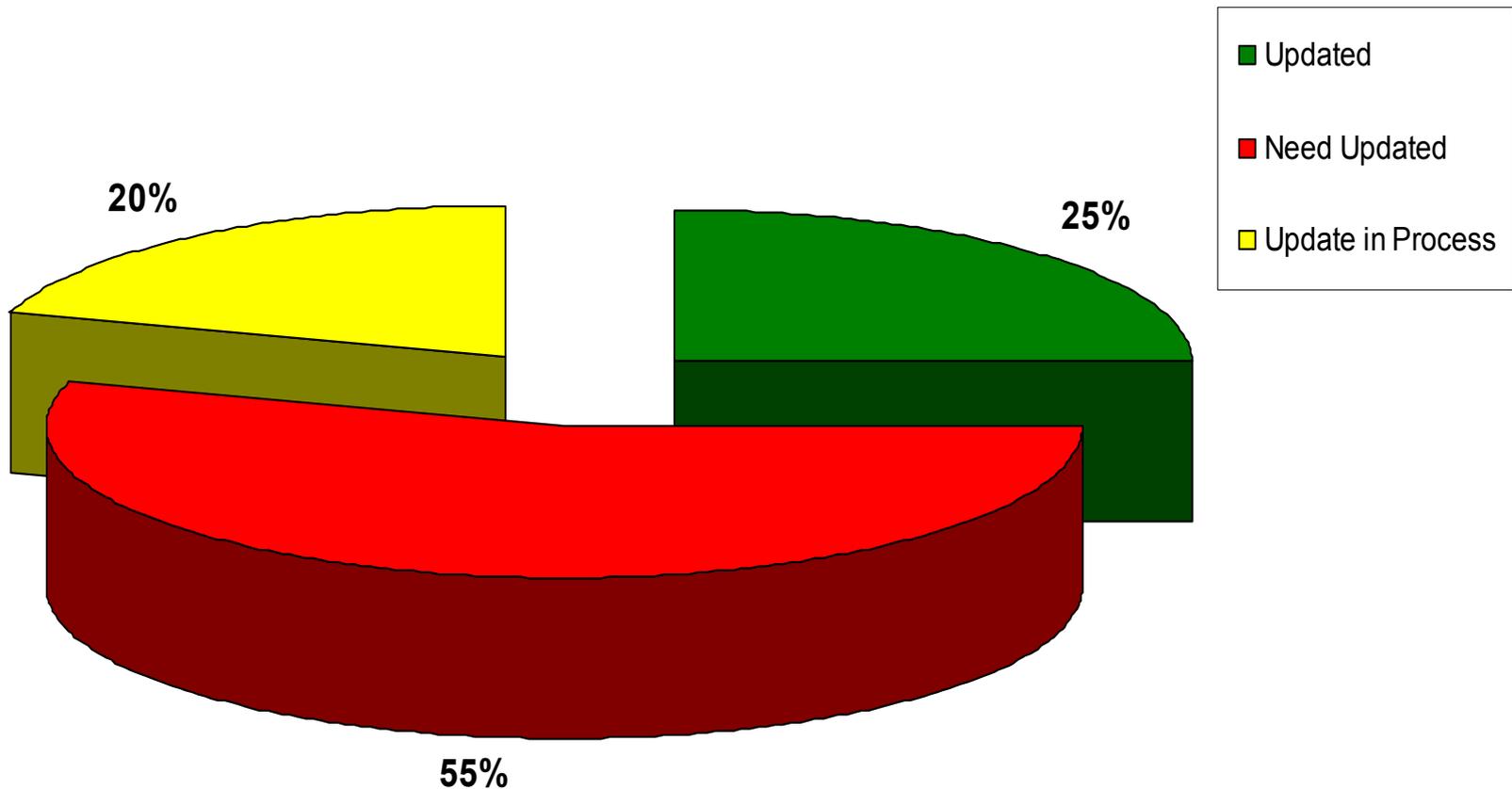
As of 30 Jun 04

Current Rating 

EOY Rating 

### Rating Criteria

-  Excellent (100%)
-  Good (80 - 99%)
-  Poor (0 - 79%)



-  Updated
-  Need Updated
-  Update in Process