

**Department of Housing and Urban Development**  
**FITARA Agency Actions and Milestones Table**  
As of 11/30/2017

Agency Actions and Milestones Table				
Area	Actions and Milestones  extracted from Agency FITARA Action Plan	Target Completion Date	Status	Status Description
			Choose: Not Started, In Progress, Complete, Deferred	Describe in detail agency responses to status (e.g. ongoing actions, dependencies, partial milestones).
<b>Organization and Workforce</b>  (M-Q)	The OCIO is working with CHCO on inclusion of CIO evaluation of performance elements for specific staff with CIO responsibilities and Program area senior IT lead's. An updated CHCO Policy with CIO evaluation element for staff with IT responsibility selections will be developed	06/30/18	In Progress	Policy is being rewritten to be inclusive of all FITARA Requirements: <ul style="list-style-type: none"> <li>o Draft Policy to be completed by 02/28/18</li> <li>o To be submitted for departmental clearance 03/31/18</li> <li>o To be incorporation &amp; finalization 06/30/18</li> </ul>
	The OCIO is working with CHCO to document core capabilities for all IT positions, include them in standard PDs, and complete an IT Workforce Plan	06/30/18	In Progress	Policy is being rewritten to be inclusive of all FITARA Requirements: <ul style="list-style-type: none"> <li>o Draft Policy to be completed by 02/28/18</li> <li>o To be submitted for departmental clearance 03/31/18</li> <li>o To be incorporation &amp; finalization 06/30/18</li> </ul>
<b>Data Center Optimization Initiative</b>	Migrate Lanham MD end user capabilities to the fullest extent possible to Microsoft O365 or Azure	09/30/18	In Progress	Due to HEAT End User delays, the final transition activities are on-going and now anticipated to be completed FY2018
	Migrate Lanham MD on-premise environments to Shared Services Data Center in Stennis MS	03/31/18	In Progress	Due to HEAT End User delays, the final transition activities are on-going and now anticipated to be completed FY2018
	Full DCOI Compliance	12/31/18	In Progress	Due to HEAT End User delays, the final transition activities are on-going and now anticipated to be achieved by 12/31/2018.