

Department of Housing and Urban Development
FITARA Agency Actions and Milestones Table
As of 11/30/2018

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).
Organization and Workforce (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	5/31/2020	In Progress	<ul style="list-style-type: none"> o As a result of Presidential Executive Order 13833, HUD is working to implement this through the execution of the GSA Centers of Excellence (COE) and OCIO operational priorities o HUD leadership team is developing the execution plan needed for implementation. o This will be an multiyear effort
	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	5/31/2020	In Progress	<ul style="list-style-type: none"> o As a result of Presidential Executive Order 13833, HUD is working to implement this through the execution of the GSA Centers of Excellence (COE) and OCIO operational priorities o HUD leadership team is developing the execution plan needed for implementation. o This will be an multiyear effort
Data Center Optimization Initiative (DCOI)	Migrate Lanham MD end user capabilities to the fullest extent possible to Microsoft O365 or Azure	9/30/2018	Complete	
	Full DCOI Compliance	6/30/2018	Complete	