

DADMS QUESTIONNAIRE

STEP ONE – APPLICATION DETAILS

APPLICATION EDIT	
* Name:	<i>This is the full name of the application addressed in this individual questionnaire. Spell-out names as completely and accurately as possible. All questions in this questionnaire will apply to the application named in this box.</i>
* Acronym:	<i>Provide the generally accepted acronym of the application named in the previous box.</i>
* Responsible Agency:	<i>Select responsible agency from drop-down choices provided.</i>
* Version:	<i>Provide the version number of the application named in the previous box. If necessary, check the Application Properties to confirm accuracy of the version number.</i>
Mid-Term Status:	<i>This is the current status of the application for the Mid-Term Application and Database Rationalization Process.</i>
DADMS ID:	<i>This is the record identification number DADMS assigned to the application.</i>
ISF ID:	<i>This is the record identification number Information Strike Force (ISF) assigned to the application.</i>
* Functional Description:	<i>This is a narrative entry that describes what the application does (in general terms).</i>
* Describe the Business Process this Application Supports:	<i>This is a narrative entry that describes what, and/or how the application supports a functional area process (or processes).</i>
Primary Functional Area:	<i>Select appropriate functional area from drop-down choices provided.</i>
Functional Area Status:	<i>Indicate the status of the application within the functional area.</i>
Application URL:	<i>Provide the application Uniform Resource Listing (URL) if this is a web-based application.</i>
* Type:	<i>Select from drop-down choices provided to indicate if the application is Commercial Off-The-Shelf (COTS), or Government Off-The-Shelf (GOTS).</i>
TFW:	<i>Indicate if the application is registered with Task Force Web (TFW).</i>
* Network(s)	<i>Identify all networks that apply for use of this application (NMCI, IT21, MCET, BLII, other network, and/or stand-alone network).</i>
Disposition:	<i>Select appropriate disposition from the drop-down choices provided.</i>
CDA UIC:	<i>Enter the Unit Identification Code (UIC) of the responsible Central Design Activity (CDA).</i>
ERP:	<i>Select if the application is designated for Enterprise Resource Planning (ERP) from the drop-down choices provided.</i>
Recommend Discard:	<i>If the application is being, or has been discarded, provide the decision rationale for discard and indicate alternative application for use when appropriate.</i>
QUARANTINED APPLICATION	<i>Indicate if the application is quarantined.</i>
NOTES:	<i>Enter complete and accurate notes as appropriate.</i>
HAND-OFF:	<i>Enter hand-off functional area as appropriate from drop-down choices.</i>
Created By:	<i>Enter the FULL NAME of the individual who created this application record.</i>
Create Date:	<i>Enter the DATE this application record was created (dd/mm/yyyy).</i>
Last Updated By:	<i>Enter the FULL NAME of the individual who last updated this application record.</i>
Last Updated:	<i>Enter the DATE this application record was last updated (dd/mm/yyyy).</i>
Note: All questions identified with an asterisk (*) are mandatory and must be completed.	

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STEP TWO (a) – UIC STAKEHOLDER ASSOCIATION

UIC STAKEHOLDER ASSOCIATION									
Existing UIC – STAKEHOLDERS <i>(show as many as required)</i>									
Ech II UIC <i>(Enter the appropriate Echelon II UIC)</i>	Name <i>(Enter the complete and accurate Echelon II name)</i>						UIC/Waiver Questions		
Cancel	UIC	Testing Status	Site	Package Name	RFS	UIC	Waiver	DAA	
		<i>Select from drop-down choices.</i>	<i>Enter affected Site name</i>		<i>[Enter the Request for Service (RFS) number]</i>				
*Total Users:		Current Users <i>(Enter total current number of users)</i>		Planned Users <i>(Enter total planned number of users)</i>		Current Sites <i>(Enter total current number of sites)</i>		Planned Sites <i>(Enter total planned number of sites)</i>	

*UIC (UIC CD – UIC NAME):	<i>Select from drop-down choices provided.</i>
Package Name:	
Quarantine Status:	<i>Select from drop-down choices provided.</i>
Site:	<i>Select from drop-down choices provided.</i>

Application Name:		<i>(Enter the complete and accurate application name)</i>	
Version:	<i>(Enter Version number)</i>	Type:	<i>(GOTS/COTS)</i>
UIC:	<i>(Enter the affected UIC number)</i>	UIC Name:	<i>(Enter the complete and accurate affected UIC name)</i>

	QUESTION	ANSWER
1 (User)	Network Data: This application is, or will be, resident on the following classification portions of the listed networks. The application classifications are N/A, Classified and Unclassified (select all that apply):	
* A	NMCI (Applications implemented at Navy Commands):	NA UNCLASSIFIED SECRET
* B	NMCI (Applications implemented at Marine Corps Commands):	NA UNCLASSIFIED SECRET
* C	IT21:	NA UNCLASSIFIED SECRET
* D	BLII (Base Level Information Infrastructure):	NA UNCLASSIFIED SECRET

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	* E	MCET (Marine Corps Enterprise Network):	NA UNCLASSIFIED SECRET
	F	Other Navy Networks (list network name - Classifications) [e.g. NMCI - UST, BLII-U]: <i>(List each other Navy network and provide location & classification for each.)</i>	NA UNCLASSIFIED SECRET
	G	Other Marine Corps Networks (list network name - Classifications) [e.g. NMCI - UST, BLII-U]: <i>(List each other Marine Corps network and provide location & classification for each.)</i>	NA UNCLASSIFIED SECRET
* 2 (User)	Describe the Basic Purpose & Functions this Application Performs at Your Command : <i>(Provide drop-down pick list tied to Functional Taxonomies.) (Pick lists will allow preparer to select the primary and secondary processes the application supports.)</i>		
* 3 (User)	Does this application interface with other applications? (Provide NAME, ACRONYM and VERSION):		
4 (User)	What is the installed user base at your UIC : <i>(For web-based applications the questions still need to be answered even though there are no "installed users".)</i>		
	* A	What is the current number of USERS for this application?	
	A.1	What is the current number of people who provide information directly into the application?	
	A.2	What is the current number of people involved in managing the application?	
	A.3	What is the current number of people who pull reports, or use outputs directly from the application on a routine basis?	
	* B	What is the current number of PHYSICAL LOCATIONS , within the UIC, where this application is installed?	
	* C	When fully deployed , what is your best estimate of the planned number of USERS who will use this application?	
	C.1	What is the total number of people PLANNED to provide input information directly into the application?	
	C.2	What is the total number of people PLANNED to be involved in MANAGING the application?	
	C.3	What is the total number of people PLANNED that will need to pull reports, or use outputs directly from the application on a routine basis?	
	* D	When fully deployed , what is your best estimate of the planned number of PHYSICAL LOCATIONS , within your UIC, where this application will be installed?	
* 5 (User)	Do you use another application that performs similar functions to this one? (List NAME, ACRONYM, VERSION)		<i>Provide explanation as appropriate.</i>
	If Yes	Why do you use the additional application(s)?	

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* 6 (User)	Do you know of another application that performs similar functions to this one? (List NAME, ACRONYM, VERSION)		<i>Provide explanation as appropriate.</i>
	If Yes	Why do you NOT use the additional application?	
7 (User)	Answer the following questions for COTS applications ONLY, based on annual costs for the number of users identified above?		
	A	What is the TOTAL cost of ownership for this COTS application cost based on the number of users identified above?	
	B	What is the purchase price of additional hardware (Servers, transport, media, switches, routers, firewalls, etc?) Needed to use this application based on the number of users identified above?	
	C	What is the purchase price of application licenses based on the number of users identified above?	
	D	What is the internal development cost for this application based on the number of users identified above?	
	E	What is the transition cost (vendor training, user training, etc.) for this application based on the number of users identified above?	
	F	What is the estimated cost of maintenance associated with the ownership of this application based on the number of users identified above?	
	G	What procurement award method was used to acquire this product?	
	H	What procurement award method was used to acquire any configuration or support contract?	
	I	What is the period of the contract (indicate respective period of the contract):	
	MULTI	Multi-Year: (include base year plus the number of option years. Actual to and from dates must be identified for the base period and the option year periods):	
	SINGLE	Single-Year: (include base year plus the number of option years. Actual to and from dates must be identified for the base year and option year periods):	
* 8	A waiver is Required if the Application meets Any of the Conditions Listed in the Droplist (Except First). If a Waiver is Required, Pick the First One that is True and Complete all the Following Required Questions (#).		
Note: All questions identified with an asterisk (*) are mandatory and must be completed.			

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STEP TWO (b) – DAA APPLICATION STATUS

Application Name:		<i>(Enter the complete and accurate application name)</i>	
Version:	<i>(Enter Version number)</i>	Type:	<i>(GOTS/COTS)</i>
UIC:	<i>(Enter the affected UIC number)</i>	UIC Name:	<i>(Enter the complete and accurate affected UIC name)</i>

	QUESTION	ANSWER
1 (DAA)	SITE QUARANTINE STATUS: The application does/does not function under NMCI security rules and standard software configurations:	
2 (DAA)	QUARANTINE REASON: See NADTF Rule Set Failure:	
3 (DAA)	PROPOSED SOLUTION: Summary of technical solution to remove the application from quarantine status:	
4 (DAA)	RISK INDICATOR CATEGORY CODE: The level to which the application compromises the vulnerability to the functionality and security:	
5 (DAA)	STATUS OF QUARANTINE DESKTOP APPLICATION TRANSITION STRATEGY (QDATS) DOCUMENTATION: Completion of the package recommending how to migrate the application into NMCI, defers to the Server Migration Phase, or terminates the application:	
6 (DAA)	ADDITIONAL COMMENTS: Other relevant information regarding application or site specific issues:	
7 (DAA)	SOLUTION COMPLEXITY: The difficulty of implementing the proposed solution:	
8 (DAA)	SOLUTION SCOPE: The scope of the solution for this application:	
9 (DAA)	LOCAL DESIGNATED APPROVAL AUTHORITY (DAA) APPROVAL: Corrective action has been approved by the local DAA:	
10 (DAA)	STATUS OF NCARP APPROVAL: Corrective action has been approved by NCARP:	
11 (DAA)	STATUS OF OPNAV APPROVAL: Corrective action for B1 changes has been approved by OPNAV:	
12 (DAA)	STATUS OF NMCI DAA APPROVAL: Corrective action has been approved by the NMCI DAA:	
13 (DAA)	NATURE OF APPLICATION: Connectivity requirements. Applications that do not require network connectivity are “Simple Stand-alone”. All others are “Complex.”:	
14 (DAA)	SUPPORT SERVICES: For complex applications, external services required to support this application (i.e., Citrix, Oracle, FTP):	
15 (DAA)	ADMIRAL’S MOST WANTED LIST: The application is/is not included on the NETWARCOM NMCI Quarantined Application Most Wanted List:	

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16 (DAA)	GENERAL COMMENTS: General comments concerning the application quarantine and testing status. Also record entries where "Other" was selected for the drop list:	
17 (DAA)	Novadigm (Radia) distribution status for the quarantined application:	
18 (DAA)	Boundaries transversed by this application:	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.		

STEP TWO (c) – WAIVER PORTION

START OF WAIVER		
# W1	If the Application was Disapproved by NADTF, Indicate the Rules in the Rule Set it Failed. Rules marked with a "@" can NOT be waived. Simply provide the Rule number(s) in the column to the right. (@Rule 1: Not Win2k Compatible, @Rule 2: Not NMCI Group Policy Compatible, Rule 3: Duplicates Gold Disk Application, @Rule 4: Compliance with DON/NMCI/B1/B2, @Rule 5: Missing Required Utilities, Rule 6: No Games, Rule 7: No Freeware or Shareware, @Rule 8: No Beta or Test Software, @Rule 9: No Application Development Software, @Rule 10: No Agent Software, @Rule 11: Not Gold Disk Compatible, @Rule 12: Peripheral/Driver/Hardware, Rule 13: Non-Mission/Non-Business and Rule 14: 8-16 Bit Application).	
	# A	Is this Application Currently Quarantined?
	# B	If Quarantined, Provide the Expiration Date:
# W2	Date the Current Waiver was Approved (mm/dd/yyyy):	
# W3	Date the Current Waiver Expires (mm/dd/yyyy):	
	# A	Is the Application IATO/ATO Period Expired?
	# B	If IATO/ATO Period has Expired, Provide the Expiration Date:
# W4	Date when it was determined that the Application did not meet the Security Requirements to Operate INSIDE the Security Enclave of each network (List the Date for each of the networks associated in the UIC Questionnaire):	
# W5	Date when the application is no longer allowed to operate OUTSIDE the Security Enclave of each network (List the date for each of the network associated in the UIC Questionnaire):	
# W6	List the number of times this application has been granted extensions (List the number of each of the Network Associated in the UIC Questionnaire):	
# W7	Provide justification for approving this waiver (or extension):	
	# A	Costs to FIX all problems associated with Application Certification for all Networks (breakdown costs by network):
	# B	List cost of maintaining each application in its current configuration (List by Network):

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	# C	Identify the Waiver solution by selecting one of the following reasons:	
	Notes: Comments field for above question		
	# Date: Provide the date the action, selected in "C" above, will be completed (mm/dd/yyyy)		
	# D	Operational requirements for maintaining the application in its current configuration. Identify each operational requirement and its direct relationship to the Navy and Marine Corps Mission accomplishment:	
	Cont: Additional space for "D" above.		
	# RFER (USER)	The answers provided in the waiver were considered correct and complete, to the best of my knowledge, as of the date and time shown.	
	* Sign (Ech II)	As Echelon II Representative for this UIC, I certify that the UIC questions 1 through 7 are complete and the answers are correct to the best of my knowledge. In case of waiver, I further certify waiver questions W1 through W7 and the Questionnaire (Steps 1 through 6) are complete, all the answers are correct to the best of my knowledge and that the waiver requirement is valid:	
	Comments:	Additional Echelon II Comments:	
	* Sign (DAA)	(Only required in case of waiver) As DAA, I verify the associated security questions of the waiver (questions W1 through W7) and questionnaire (Steps 1 through 6) are complete, and that the waiver requirement is valid for the period recommended: PENDING	
	Comments:	DAA Comments: Include recommendations for approval/disapproval of this waiver. If approved, include recommended waiver date (mm/dd/yyyy):	
	Apply:	This waiver only applies to the level selected:	
	# W8 (FAM)	Waiver request disposition (only required in case of waiver): PENDING	
	Apply	FAM disposition only applies to the level selected:	
	Reason	Reason for approval/disapproval:	
	Expire	Date the waiver will expire (mm/dd/yyyy) (if this application and/or database has a security issue, the FAM will not approve a waiver expiration date which exceeds that recommends by the DAA):	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.			

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STEP THREE – ASSOCIATED APPLICATION POINTS OF CONTACT

Associated Application Point of Contacts	
Required Contacts:	
Navy Point of Contact for Joint Service Application, Marine Corps of Contact for Joint Service Application, Application Owner (for COTS), DON Technical Point of Contact, Contract Officer's Representative, Central Design Activity (CDA) (for GOTS)	
* Organization (Org-Code):	
Role: Designated FAM Lead (<i>Provide the name of the FAM-designated Lead assigned to manage the respective FAM's execution of FAM processes and related transformation sub-processes.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: ECHELON II (<i>Provide contact information on the individual who has Echelon II responsibility for the application. Specifically, a representative from each Echelon II Command, who for COTS, manages the licenses for the application (includes all versions) throughout the Echelon II (and subordinate commands) and knows how the application is used and maintained throughout the Echelon II Command; and who for GOTS, manages the application (includes versions throughout the Echelon II and subordinate commands) and knows how the application is used and maintained throughout the Echelon II Command. For GOTS, this representative may be the individual who executes the CDA responsibilities for DON applications.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: OWNER (<i>Provide contact information on the individual who has direct control over application development and maintenance. For COTS application, this means manages the COTS licenses for the activity/command.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: ALTERNATE OWNER (<i>Provide contact information on the alternate application owner who will have authority to make decisions during application owner absences, if assigned or known.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: FUNCTIONAL SPONSOR (<i>Provide contact information on the individual who determines policy and future use of the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: TECHNICAL SPONSOR (<i>Provide contact information on the Central Design Activity, or other Technical Agent, having technical authority over the application. This may also be a person at a Software Support Activity.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	

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VENDOR URL (if known)	<i>Enter the vendor's web site Uniform Resource Locator (URL) for COTS applications, if known.</i>
* Organization (Org-Code):	
Role: RESOURCE SPONSOR (<i>Provide contact information on the individual who has funding responsibility for the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: FUNCTIONAL DATA MANAGER (FDM) (<i>Provide contact information on the individual who supports and enforces application database requirements within a particular functional area, and who has database management responsibility for the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: FUNCTIONAL NAMESPACE COORDINATOR (FNC) (<i>Provide contact information on the individual who supports and enforces standard XML requirements within a particular functional area, and who has namespace management responsibility for the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: JOINT SPONSOR (<i>Provide contact information on the individual who has Joint Service responsibility for the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: NAVY POC (<i>Provide contact information on the individual who has Navy responsibility for the Joint Service application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: MARINE CORPS POC (<i>Provide contact information on the individual who has Marine Corps responsibility for the Joint Service application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
* Organization (Org-Code):	
Role: DON TECHNICAL POC (<i>Provide contact information on the individual who has technical responsibility within the DON CIO, if applicable, for the application.</i>)	
Point of Contact:	
Effective Date(mm/dd/yyyy):	
If you are not the owner of this application, who do you believe is the owner and how can they be contacted? (phone / email)	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.	

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STEP FOUR – ADD PARENT APPLICATION ASSOCIATION

Add Parent Application Association	
Add Parent Application Association (By Developer, Functional Area or Name): [<i>There is an ability to record information for multiple interfaces or supported applications (includes imports and exports) and “Parent – Child” application relationships.</i>]	
Name:	<i>(Enter the complete and accurate application name)</i>
Version:	<i>(Enter version number)</i>
Acronym:	<i>(Enter application acronym)</i>
ISF ID:	<i>(This is the record identification number Information Strike Force (ISF) assigned to the application.)</i>
* Applications Found:	<i>(Select from drop-down choices.)</i>
Classification Code:	<i>(Select from drop-down choices.)</i>
Association Interoperability Level Code:	<i>(Select from drop-down choices.)</i>
Comments:	<i>(Enter comments as appropriate.)</i>
Association Interface Status:	<i>(Select from drop-down choices.)</i>
<i>Repeat the entry sequence for as many associations as are required.</i>	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.	

STEP FIVE – ASSOCIATED APPLICATION DATABASE

Associated Application Database	
* Name:	<i>(Enter the complete and accurate application name)</i>
Nomenclature:	
* Acronym:	<i>(Enter application acronym)</i>
* Owner Organization (Code):	<i>(This is the record identification number Information Strike Force (ISF) assigned to the application.)</i>
Description:	
* Version:	<i>(Enter version number)</i>
* Release Date (mm/dd/yyyy):	<i>(Enter version number release date)</i>
Type:	
Database Type:	
* Composite Security Classification:	
* Required Clearance:	
Group:	
* User Access Restrictions:	
Database Primary Function Area:	
Notes:	
<i>Repeat the entry sequence for as many associations as are required.</i>	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.	

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STEP SIX – ASSOCIATED APPLICATION DATABASE

Application Rationalization Questionnaire		
Response By	Question	Notes/Rationale/Justification
* 1 (CDA/Owner)	Is this a joint/DOD/Federal Application? <i>(Select from drop-down choices.)</i>	
* 2 (CDA/Owner)	Is this a mandatory application? <i>(Select from drop-down choices.)</i>	
* 3 (CDA/Owner)	If this application is terminated, what is the impact to accomplish the function? <i>(Select from drop-down choices.)</i>	
* 4 (CDA/Owner)	Is there a designated successor application, or system, for this application? <i>(Select from drop-down choices.)</i>	
* 5 (CDA/Owner)	Are there multiple versions of this application in use? (How many and which is most current?) <i>(Select from drop-down choices.)</i>	
6 (CDA/Owner)	Does this application utilize any features of XML? If “Yes”, please explain. <i>(Select from drop-down choices.)</i>	
7 (CDA/Owner)	Are there plans to incorporate XML in this application? If “Yes”, please explain. <i>(Select from drop-down choices.)</i>	
* 8 (CDA/Owner)	Which of the following describes the architecture for your application? <i>(Select from drop-down choices.)</i>	
* 9 (CDA/Owner)	What is the operating system (OS) used on the client side? <i>(Select from drop-down choices.)</i>	INSTRUCTIONS: If the application runs on multiple OS, provide a response for each OS.
* 10 (CDA/Owner)	What is the operating system (OS) used on the server side? <i>(Select from drop-down choices.)</i>	INSTRUCTIONS: If the application runs on multiple OS, provide a response for each OS.
* 11 (CDA/Owner)	Does this OS you are using have vendor support? <i>(Select from drop-down choices.)</i>	
* 12 (CDA/Owner)	What database management system (DBMS) are you using? <i>(Select from drop-down choices.)</i>	
* A (CDA/Owner)	Does this application use internal or external database(s)? <i>(Select from drop-down choices.)</i>	
* B (CDA/Owner)	Name each external independent database (databases this application feeds) <i>(If selected, narrative entry to include the name of the external database(s) that this application serves is mandatory).</i>	
* C (CDA/Owner)	Name each external dependent database (external databases that provide data to this application) <i>(If selected, narrative entry to include the name of the external database(s) that serve this application is mandatory).</i>	
* 13 (CDA/Owner)	Does the DBMS you are using have vendor support? <i>(Select from drop-down choices.)</i>	

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* 14 (CDA/Owner)	Is this application DITSCAP certified? (Note: If certified, for proper scoring, answer A-H completely)? <i>(Select from drop-down choices.)</i>	
* A (CDA/Owner)	Does the application have an approval to operate? (ATO/IATO) <i>(Select from drop-down choices.)</i>	
* B (CDA/Owner)	What is the ATO/IATO expiration date? (mm/dd/yyyy)	<i>(Enter the appropriate expiration date.)</i>
* C (CDA/Owner)	Does the application have a system security accreditation agreement (SSAA)? <i>(Select from drop-down choices.)</i>	
* D (CDA/Owner)	What is the SSAA expiration date? (mm/dd/yyyy)	<i>(Enter the appropriate expiration date.)</i>
* E (CDA/Owner)	Does the application have approval to operate at each site where used? (ATO/IATO based on user site responses) <i>(Select from drop-down choices.)</i>	
* F (CDA/Owner)	What is the ATO/IATO expiration date? (based on user site responses (mm/dd/yyyy)	<i>(Enter the appropriate expiration date.)</i>
* G (CDA/Owner)	Does the application have a type system security accreditation agreement (TSSAA)? <i>(Select from drop-down choices.)</i>	
* H (CDA/Owner)	What is the TSSAA expiration date? (mm/dd/yyyy)	<i>(Enter the appropriate expiration date.)</i>
* 15 (CDA/Owner)	For a GOTS Application (COTS will be answered by UIC) Provide costs for both a single site and multiple sites (all costs should be in current FY \$K (thousands)	
* A Single (CDA/Owner)	What is the total cost of ownership for this application at a single site?	<i>(Enter the appropriate cost data.)</i>
* A Multi (CDA/Owner)	What is the total cost of ownership for this application for multiple sites?	<i>(Enter the appropriate cost data.)</i>
* B Single (CDA/Owner)	What is the purchase price of additional hardware (Servers, transport, media, switches, routers, firewalls, etc?) Needed to use this application at a single site?	<i>(Enter the appropriate cost data.)</i>
* B Multi (CDA/Owner)	What is the purchase price of additional hardware (Servers, transport, media, switches, routers, firewalls, etc?) Needed to use this application for multiple sites?	<i>(Enter the appropriate cost data.)</i>
* C Single (CDA/Owner)	What is the purchase price of application licenses for a single site?	<i>(Enter the appropriate cost data.)</i>
* C Multi (CDA/Owner)	What is the purchase price of the application licenses for multiple sites?	<i>(Enter the appropriate cost data.)</i>

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	* D Single (CDA/ Owner)	What is the internal development cost for this application at a single site?	<i>(Enter the appropriate cost data.)</i>
	* D Multi (CDA/ Owner)	What is the internal development cost for this application for multiple sites?	<i>(Enter the appropriate cost data.)</i>
	* E Single (CDA/ Owner)	What is the transition cost (vendor training, user training, etc.) for this application at a single site?	<i>(Enter the appropriate cost data.)</i>
	* E Multi (CDA/ Owner)	What is the transition cost (vendor training, user training, etc.) for this application for multiple sites?	<i>(Enter the appropriate cost data.)</i>
	* F Single (CDA/ Owner)	What is the estimated cost of annual maintenance associated with ownership of this application at a single site?	<i>(Enter the appropriate cost data.)</i>
	* F Multi (CDA/ Owner)	What is the estimated cost of annual maintenance associated with ownership of this application for multiple sites?	<i>(Enter the appropriate cost data.)</i>
	* G (CDA/ Owner)	Does the government own the source code? <i>(Select from drop-down choices.)</i>	
16	(CDA/Owner)	What procurement award method was used to acquire a specific GOTS development or support contract? <i>(Select from drop-down choices.)</i>	
17	(CDA/Owner)	Answer sub-questions A-B for GOTS Application Development Support.	
	A Single (CDA/ Owner)	What is the period of the contract for GOTS single-year (include base year plus the number of option years. Actual to and from dates must be identified for the base period and the option year periods)	<i>(Enter the appropriate contract period.)</i>
	A Multi (CDA/ Owner)	What is the period of the contract for GOTS multi-year (include base year plus the number of option years. Actual to and from dates must be identified for the base period and the option year periods)	<i>(Enter the appropriate contract period.)</i>
	* B (CDA/ Owner)	Provide contact information for either the DON technical point of contact and/or contracting officer's representative for this GOTS contract. <i>(Required at Step 3 of the Wizard)</i>	
	* Sign	I certify that the above questionnaire is complete and accurate to the best of my knowledge. <i>(Select from drop-down choices.)</i>	
Note: All questions identified with an asterisk (*) are mandatory and must be completed.			

12. FAM Combined Application and Database Rationalization Scorecard

Business Value – Application Evaluation Criteria (? = Mandatory for Mid-Term Application Rationalization)			
1 ?	<p><u>Joint / DoD/ Federal Application</u> Is this a Joint, DoD or Federal application?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Yes ?? 0 = No</p>	STEP 6 # 1
2 ?	<p><u>Size of the User Base</u> Applications used by large number of users should be retained for near-term.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Greater than 10,000 users ?? 5 = Between 5001 and 10,000 users ?? 3 = Between 501 and 5000 users ?? 0 = Less than 501 users</p>	STEP 2 UIC ASSN
3 ?	<p><u>Mandatory Use</u> Mandated applications should get higher priority.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Mandated by law ?? 7 = DoD mandated ?? 5 = Dept of Navy mandated ?? 1 = Required by local commander ?? 0 = Application is not mandatory</p>	STEP 6 # 2
4 ?	<p><u>Risk of Damage</u> Best judgment estimate of the degree to which killing this application will cause damage to the organization or mission.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Safety or environmental damage ?? 9 = Severe impact Navy -wide ?? 5 = Severe impact - Execution Command ?? 2 = Can get by without it ?? 0 = No impact</p>	STEP 6 # 3
5 ?	<p><u>Use Alternate Application</u> Do you use another application that appears to perform similar functions to this application?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = No ?? 0 = Yes</p>	STEP 2 # 5
6 ?	<p><u>Know of Alternate Application</u> Do you know of another application that appears to perform similar functions to this application?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = No ?? 0 = Yes</p>	STEP 2 # 6
7 ?	<p><u>Designated Successor Application</u> Is there a designated successor application, or system or suite of applications?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = No ?? 0 = Yes</p>	STEP 6 # 4
8 ?	<p><u>Multiple Version Application</u> Are there multiple versions of this application in use?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Single version ?? 5 = Two versions ?? 0 = More than two versions</p>	STEP 6 # 5
9 ?	<p><u>Actual to Potential User Ratio (%)</u> Number of actual application users per site divided by the number of planned application users per site.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Ratio is .76 to 1.00 ?? 5 = Ratio is .51 to .75 ?? 3 = Ratio is .21 to .50 ?? 0 = Ratio is .00 to .20</p>	STEP 2 UIC ASSN DERIVED
10 ?	<p><u>Navy / USMC / Echelon II Application</u> Is this a Navy / USMC / Echelon II application, or part of a larger system for this application?</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 = Larger System ?? 0 = No</p>	STEP 4 PARENT ASSN
<p>Maximum possible score = 100. Divide the total business score (#1-10) by 10 to obtain the score value for plotting the application quad chart business axis.</p>		<p>Total Value Business Score</p>	
		<p>Business Score Divided by 10 = <i>(Use this score for quad chart plotting)</i></p>	

DADMS QUESTIONNAIRE

Technical Value – Application Evaluation Criteria (? = Mandatory for Mid-Term Application Rationalization)			
11 ?	<p><u>Newer Architecture</u> Applications that have modern and robust architecture should be retained for near-term.</p> <p>TOTAL = (MAXIMUM VALUE = 15)</p>	<p>?? 15 – Web services architecture, employing XML standards (Level 3 TFW portal compliance)</p> <p>?? 10 – Three Tier thin-client architecture</p> <p>?? 3 – Fat-client server architecture</p> <p>?? 0 – Older architecture</p>	STEP 6 # 8
12 ?	<p><u>Operating System – Client Side</u> Client side should be compatible with standards.</p> <p>TOTAL = (MAXIMUM VALUE = 15)</p>	<p>?? 15 – No client modification, runs on standard browser</p> <p>?? 8 – Compatible with Windows 2000</p> <p>?? 0 – Not compatible with Windows 2000</p>	STEP 6 # 9
13 ?	<p><u>Operating System – Server Side</u> Server side should be compatible with standards.</p> <p>TOTAL = (MAXIMUM VALUE = 15)</p>	<ul style="list-style-type: none"> • 15 – Windows 2K, HP UX v11, Sun Solaris V8 • 8 – Windows NT V4.0, Sun Solaris v7, UNIX variant • 0 – Other 	STEP 6 # 10
14 ?	<p><u>Vendor Support – Operating System</u> Application where the operating system is no longer supported by the vendor.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 – Supported by the vendor</p> <p>?? 5 – Support is available from 3rd party, if vendor does not support the current version</p> <p>?? 0 – Not supported by the vendor or 3rd party</p>	STEP 6 # 11
15 ?	<p><u>Vendor Support – DBMS</u> Application where the DBMS is no longer supported by the vendor.</p> <p>TOTAL = (MAXIMUM VALUE = 10)</p>	<p>?? 10 – Supported by the vendor, or no database required</p> <p>?? 5 – Support is available from 3rd party, if vendor does not support the current version</p> <p>?? 0 – Not supported by the vendor or 3rd party</p>	STEP 6 # 13
16 ?	<p><u>Database Management System</u> Underlying DBMS for the application should be standards compliant.</p> <p>TOTAL = (MAXIMUM VALUE = 15)</p>	<p>?? 15 – Informix, Oracle, Sybase, SQL Server</p> <p>?? 8 – No DBMS used, or is not required</p> <p>?? 0 – Non-standard DBMS is used</p>	STEP 6 # 12
17 ?	<p><u>Security</u> Applications with DITSCAP certification and ATO should be considered higher level than others.</p> <p>TOTAL = (MAXIMUM VALUE = 20)</p>	<ul style="list-style-type: none"> • 20 – DITSCAP and type SSAA (ATO) • 10 – IATO • 0 – No IATO 	STEP 6 # 14
<p>Maximum possible score = 100. Divide the total technical score (#11-17) by 10 to obtain the score value for plotting the application quad chart technical axis.</p>		Total Value Technical Score	
		Technical Score Divided by 10 = <i>(Use this score for quad chart plotting)</i>	