



Department of Energy
Office of Science
Washington, DC 20585

APR 24 2017

Dr. Doon Gibbs
Director, Brookhaven National Laboratory
President, Brookhaven Science Associates (BSA)
P.O. Box 5000
Upton, New York 11973-5000

Dear Dr. Gibbs:

It is a pleasure to inform you that Brookhaven Science Associates (BSA) at the Department of Energy (DOE) Brookhaven National Laboratory (BNL) has successfully completed the DOE Earned Value Management System (EVMS) Acceptance Review process. As a result of the independent surveillance review conducted and the corrective actions taken thus far by BSA-BNL, it has been determined that the EVMS continues to meet the requirements of the Electronic Industries Alliance (EIA)-748.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at BNL on October 4-5, 2016, to determine if the BSA-BNL EVMS met the EIA-748 requirements. During the review, the surveillance committee initially identified two Corrective Action Requests (CARs); however, one CAR was reclassified as CIO-06*; and six Continuous Improvement Opportunities (CIOs / CIOs*), including:

Corrective Action Requests (CARs)

CAR-01: Inaccuracies with Work Authorization Documents

Continuous Improvement Opportunities (CIOs/CIOs)*

- CIO-01: High Float Values in the Schedules.
- CIO-02: Lack of Documented Evidence of Timely Management Follow-Up of VAR Corrective Actions
- CIO-03: Accuracy of Using Calculated Formula Method to Establish Monthly Project Estimate at Completion (EAC) Based on the Current Project Stage
- CIO-04: Change Control Documentation
- CIO-05*: Authorized Changes and Freeze Period Exceptions
- CIO-06*: Total Cost / Actual Cost of Work Performed or ACWP reported in CPR (for June) did not balance to the total cost reported in the BNL financial system



BSA-BNL provided a Corrective Action Plan dated March 2017 to address the CARs and CIOs/CIO*s. The actions proposed and undertaken by BSA-BNL in the Corrective Action Plan are acceptable.

OPA urges you to continue to maintain the high level of compliance that your staff demonstrated to the EVMS surveillance committee during the on-site review process to ensure continuing EIA-748 compliance and valid EVMS certification.

Sincerely,



Stephen W. Meador
Director
Office of Project Assessment

cc:

S. Binkley, SC-2
J. McBrearty, SC-4
H. Kung, SC-22
J. Murphy, SC-22
P. Kraushaar, SC-22
J. Siegrist, SC-22
M. Procario, SC-22
S. Rolli, SC-22
E. Merrill, SC-22
K. Fisher, SC-28
F. Crescenzo, BSO
J. Eng, BSO
J. Hill, BNL
S. Hulbert, BNL
J. Kotcher, BNL
C. Lavelle, BNL

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Attached

KFisher

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SNM

SMeador

4/24/17

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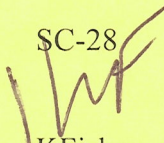
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