

## **Department of Energy**

Office of Science Washington, DC 20585

AUG 1 3 2019

Dr. Paul K. Kearns Director Argonne National Laboratory 9700 South Cass Avenue Argonne, Illinois 60439-4832

Dear Dr. Kearns:

It is a pleasure to inform you that the University of Chicago Argonne, LLC (UC-A) at the Department of Energy (DOE) Argonne National Laboratory (ANL) 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 UC-A, it has been determined that the EVMS continues to meet the requirements of the Electrical Industries Alliance (EIA)-748.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at ANL on April 3-5, 2019, to determine if the UC-A EVMS met the EIA requirements. During the review, the surveillance committee identified no Corrective Action Requests (CARs) and five Continuous Improvement Opportunities (CIOs/CIO\*s):

Continuous Improvement Opportunities (CIOs\*/CIOs)

CIO-01	General Schedule Clean-Up.
CIO-02*	Baseline Execution Index Implementation Documentation.
CIO-03	Budget System Implementation.
CIO-04	Unclear Variance Analyses.
CIO-05	Change Control Documentation.

<sup>\*</sup>CIOs are not strict requirements, but would improve the EVMS system and require a corrective action plan.

UC-A provided a Corrective Action Plan dated July 2, 2019 to address the CIOs/CIO\*s. The actions proposed and undertaken by UC-A 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,

Ronald J. Lutha Acting Director

Paul Cham

Office of Project Assessment

## cc:

- S. Binkley, SC-2
- J. Fontaine, SC-4
- K. Fisher, SC-28
- E. Merrill, SC-22
- B. Helland, SC-21
- H. Kung, SC-22
- J. Murphy, SC-22
- E. Stevens, SC-22
- J. Livengood, DOE/ASO
- F. Gines, DOE/ASO
- K. Hellman, ANL
- J. Fortner, ANL