



Department of Energy  
Office of Science  
Washington, DC 20585

AUG 01 2019

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 Electronic Industries Alliance (EIA)-748.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at BNL on January 23-24 2019, to determine if the BSA-BNL EVMS met the EIA requirements. During the review, the surveillance committee identified no Corrective Action Requests (CARs) and seven Continuous Improvement Opportunities (CIOs\*/ CIOs):

*Continuous Improvement Opportunities (CIOs\*/CIOs)*

- CIO-01\* EVM System Description Updates
- CIO-02\* Missing Accruals
- CIO-03\* Follow the Documented Revisions Timeline
- CIO-04\* Freeze Period Exceptions Not Understood
  
- CIO-01 Impact of Contingency on Estimate at Completion
- CIO-02 Core Facility Revitalization Project Execution Plan Typos
- CIO-03 Improvement of Change Request Approval Workflow with Date and Signatures

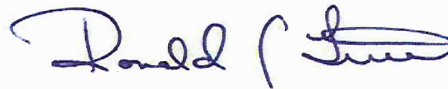
\*CIOs are not strict requirements, but would improve the EVMS system and require a corrective action plan.

BSA-BNL provided a Corrective Action Plan dated April 2019 to address the CIO\*s/CIOs. 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,

A handwritten signature in blue ink, appearing to read "Ronald J. Lutha". The signature is fluid and cursive, with a large initial "R" and a long horizontal stroke at the end.

Ronald J. Lutha  
Acting Director  
Office of Project Assessment

cc:

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