



Department of Energy
Office of Science
Washington, DC 20585

January 21, 2022

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 on August 3-5, 2021. The three-day virtual surveillance review was hosted by the Brookhaven National Laboratory (BNL).

During the review, the surveillance committee identified no Corrective Action Requests (CARs) and five Continuous Improvement Opportunities (CIO/CIO*). CIO*s are not strict requirements but would improve the EVMS system and require a corrective action plan.

*Continuous Improvement Opportunities (CIO*s/CIOs)*

- CIO-01 Accrual Process Language (Guideline 16)
- CIO*-02 Variance Analysis Report (VAR) Explanations/Impacts Not Clear (Guideline 23, 26)
- CIO-03 Inaccurate Estimate at Complete (EAC) Reporting (Guideline 27)
- CIO*-04 Quality of Baseline Change Proposal (BCP) Documentation (Guideline 29)
- CIO*-05 Work Package Coding (Guideline 10)

BSA-BNL provided a Corrective Action Plan dated November 2021 to address the 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 compliance and valid EVMS certification.

Sincerely,

Kurt W. Fisher
Director
Office of Project Assessment

cc:

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