



**Department of Energy**  
Office of Science  
Washington, DC 20585

September 26, 2011

Dr. Thomas Mason  
Director  
Oak Ridge National Laboratory  
Bethel Valley Road  
Oak Ridge, Tennessee 37830

Dear Dr. Mason:

It is a pleasure to inform you that the University of Tennessee-Battelle (UT-Battelle) at the Department of Energy (DOE) Oak Ridge National Laboratory (ORNL) has successfully completed the DOE Earned Value Management System (EVMS) Surveillance Review process. As a result of the review and the corrective actions taken by UT-Battelle, the review team determined that the EVMS is deployed to be compliant and meets the requirements of the American National Standards Institute/Electrical Industries Alliance (ANSI/EIA)-748.

To verify continuing EVMS compliance, the Office of Project Assessment (OPA) conducted the EVMS Surveillance Review at ORNL during the week of May 2, 2011. The OPA-led review team sought to ensure that the UT-Battelle EVMS remained ANSI compliant. During the review, the team found and reported two Corrective Action Requests (CAR):

1. CAR#1 focused on variance analysis reporting (VAR) deficiencies—the team has since accepted the corrective action taken for this CAR, and
2. CAR#2 involved approval of Work Authorization Documents (WAD)—this CAR was corrected during the on-site review.

The team also identified nine Continuous Improvement Opportunities (CIO), which are not strict requirements, but would improve the UT-Battelle system. The CIO corrective actions proposed by UT-Battelle have been determined to be acceptable.



OPA urges you to continue to maintain the high level of compliance that your staff demonstrated to the EVMS review team during the on-site review and CAR resolution process to ensure continuing ANSI compliance and valid EVMS certification.

Sincerely,

A handwritten signature in black ink, appearing to read "D. R. Lehman", with a long horizontal flourish extending to the right.

Daniel R. Lehman  
Director  
Office of Project Assessment

cc:

P. Dehmer, SC-2  
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