



Department of Energy  
Office of Science  
Washington, DC 20585  
NOV 13 2014

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 independent surveillance review conducted and the corrective actions taken by ORNL, it has been determined that the EVMS meets the requirements of the American National Standards Institute/Electrical Industries Alliance (ANSI/EIA)-748B.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at ORNL during the week of March 4-7, 2014 to determine if the UT-Battelle EVMS met the ANSI requirements. It is acknowledged that due to the small number of projects currently in progress at ORNL a tailored review of two pre-CD-2 projects, U.S. ITER, and OLCF-4, was undertaken.

During the review, the surveillance review team found and reported one Corrective Action Request (CAR) that was corrected during the review—it was designated as a Continuous Improvement Opportunity, with Asterisk (CIO\*):

1. CIO\* #1, “An Estimate at Completion is not developed”.

The surveillance review team also identified six additional CIOs, which are not strict requirements, but would improve the UT-Battelle system. Both the CIO\* and 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, reading "Stephen W. Meador". The signature is written in a cursive, flowing style.

Stephen W. Meador  
Director  
Office of Project Assessment

cc:

P. Dehmer, SC-2  
J. McBrearty, SC-4  
H. Kung, SC-22  
J. Murphy, SC-22  
P. Kraushaar, SC-22  
K. Fisher, SC-28  
J. Moore, DOE/ORSO  
D. Arakawa, DOE/ORSO  
J. Smith, ORNL  
M. Baker, ORNL  
G. Capps, ORNL

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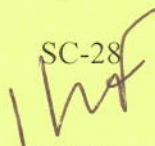



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Office of Project Assessment

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KFisher  
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S Meador  
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