

1/23/2022 9:26:16 AM

Compare Results

Old File:

28.01.02 v03.pdf

1 page (103 KB)

1/22/2022 4:54:49 PM

versus

New File:

G.02.03 - 28.01.02 v04.pdf

1 page (128 KB)

1/23/2022 1:36:23 AM

Total Changes

23

Content

11 Replacements
6 Insertions
5 Deletions

Styling and Annotations

1 Styling
0 Annotations

[Go to First Change \(page 1\)](#)

DOE EVMS Metric Specification



1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
G	G.02.03 (28.01.02) (141)	automated	monthly

5. Attribute

Incorporate Changes in a Timely Manner

6. Metric Intent

This metric confirms that authorized changes are incorporated in the PMB in a timely manner. This metric identifies the count of occurrences for PMB changes where emerging work is started prior to receiving authorization approval within 44 work days.

7. Metric Short Description

change implemented prior approval or not implemented

8. Metric

X = Number of unapproved changes in the change control log, that were implemented within 44 work days.

Y = Number of unapproved changes in the change control log.

9. Max. Threshold	10. Max. Tolerance	11. Weight
10.0%		2.3

12. Needed Artifacts and Data Elements

Y artifact(s)	X artifact(s)	FF data elements
FF11_{CC_log}	FF11_{CC_log}	FF11_{CC_log}_{C}_BCR_ID FF11_{CC_log}_{D}_approved_date FF11_{CC_log}_{F}_implementation_date

13. Assumptions

44 work days is approximately 60 calendar days.

14. Instructions

- Determine Y items based on the following.
 - Count FF11_{CC_log}_{C}_BCR_ID items and, if identified, with the following characteristics.
 - FF11_{CC_log}_{F}_implementation_date <listing>
- Determine X items, a subset of Y, based on the following.
 - Identify FF11_{CC_log}_{C}_BCR_ID and, if identified, with the following characteristics.
 - Count flagged items based on the following operation(s).
 - FF11_{CC_log}_{F}_implementation_date > FF11_{CC_log}_{D}_approved_date + 60
 - OR
 - FF11_{CC_log}_{F}_implementation_date = null
 - Conduct the following manual operation(s).
 - Verify manually.
- Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 45, Intent: "Incorporate the work scope for authorized changes into the performance measurement BL in a documented, disciplined, and timely manner."

16. Revision Block

rev. no.	description of change and sections affected	date prepared	prepared by	date approved	approved by
V04.00	Updated for release. See track changes.	2022-01-21	PM-30	2022-01-21	Melvin Frank
V03.00	Updated for release. See itemized revision list.	2020-02-10	PM-30	2020-02-10	Melvin Frank
V02.00	Updated for release. None.	2019-07-31	PM-30	2019-07-31	Melvin Frank
V01.01	Updated through 2019-03-13. Minor corrections.	2019-03-13	PM-30	2019-03-14	Melvin Frank
V01.00	Updated for release. All.	2019-01-31	PM-30	2019-01-31	Melvin Frank