

LMS Internal Assessment 12 Month Annual Schedule (CY 2008)

Evaluation of compliance to all applicable management controls is an ongoing review based on overall Internal Assessment results. This 12 Month Annual Schedule represents a plan to ensure internal assessment of compliance to established LMS management controls. It provides for sufficient review of all Center organizations and process areas to enable overall evaluation of the suitability, adequacy and effectiveness of the Langley Management System as well as to provide the management information necessary to promote its continued improvement. In accordance with LMS-CP-2305, this plan is subject to revision based on criteria defined. Sub-topics listed below each process area noted are identified as possible areas to be addressed, these sub-topics are not intended to be all inclusive. The assigned Lead Assessor will coordinate details relating to specific site visits.

Last Updated: November 10, 2008.

Audit Org/Function	Date	Comments	IA #
Office of the Chief Information Officer	Jan 23-24, 2008	B7-OCIO	IA/08-001
Office of Strategic Communication And Education	Feb 4, 2008	B5-OSCE	IA/08-002
Safety and Mission Assurance Office	Feb 5-6, 2008	C2-SMAO	IA/08-003
Office of the Chief Council	Feb 11-12, 2008	B2-OCC	IA/08-005
Office of the Chief Financial Officer	Feb 13-14, 2008	B6-OCFO	IA/08-008
Research and Technology Directorate	Feb 13-22, 2008	D3-RTD	IA/08-009
Office Of The Director	Feb 19 2008	A-OD	IA/08-007
Office Of Procurement	Feb 20-22, 2008	B1-OP	IA/08-010
Export Control	Feb 25-26, 2008	Function	IA/08-026
Flight Projects Directorate	Feb 27-29, 2008	E6-FPD	IA/08-012
MISSE-6	Mar 3-4, 2008	Project	IA/08-004
Science Directorate	Mar 5-6, 2008	E3-SD	IA/08-013

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Advanced Planning and Partnership Office	Mar 11-13, 2008	H1-APPO	IA/08-021
Systems Analysis and Concepts Directorate	Mar 12-14, 2008	E4-SACD	IA/08-015
Office of Equal Opportunity Programs	Mar 12, 2008	B3-OEOP	IA/08-016
Ares 1-X Cm/Las Fta	Mar 17, 2008	Project	IA/08-018
Systems Engineering Directorate	Mar. 17-20, 2008	D2-SED	IA/08-020
Aeronautics Research Directorate	Mar 25-27, 2008	E1-ARD	IA/08-019
Key Document and Records Review	Mar 31 to Apr 3	Function	IA/08-028
Office of Human Capital Mmanagement	Mar 31-Apr 2, 2008	B4-OHCM	IA/08-017
ORION FTA	Apr 1-3, 2008	Project	IA/08-006
Systems Management Office	Apr 7-9, 2008	C4-SMO	IA/08-025
Launch Abort System	Apr 7-9, 2008	Project	IA/08-023
Foreign Object Detection (FOD)	Apr 8, 2008	Function	IA/08-029

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Audit Org/Function	Date	Comments	IA #
MEDLI	Apr 9-11, 2008	Project	IA/08-014
Center Operations Directorate	Apr 14-18, 2008	D4-COD	IA/08-022
Research Services Directorate	Apr 14-17, 2008	D1-RSD	IA/08-024
Exploration & Space Operation Directorate	Apr 23-25, 2008	E5-ESOD	IA/08-011
Internal Audits	May 5, 2008	Function	IA/08-027
Environmental Management System (EMS)	Sep 22, 2008	Function	IA/08-030
Systems Engineering Directorate	Dec 8-12, 2008	D2-SED	IA/08-031

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