

DON CAC Change Request Proposal Tracking

CRP Title	Priority	Sponsor POC Phone	Date of Completion						Date to ACO	Comments	
			RD	LCM	PA	FP	BCA	CRP			
1) Request Increasing the MinimumComponent specific space on the CAC to 14K for 64K EEPROM Platforms	Routine	DON CIO							2/4/2004	This CRP was accepted by the ACO without attachments.	
		(703) 607-5608									
2) USMC Recruit Electronic Funds Purse Application	Routine	HQMC C4	5/26/2004	3/16/2004	5/26/2004			5/26/2004	5/26/2004	6/2/2004	Approved by DON SC CCB 06-01-04, Submitted to ACO
		(703) 693-3490									
3)											
4)											
5)											

Key: RD=Requirement Definition, LCM=Life Cycle Management, PA=Privacy Assessment, FP=Funding Profile, BCA=Business Case Analysis, CRP=Change Request Proposal