



OPM	CURRENT STATUS (As of July 25, 2007)		PROGRESS (As of July 25, 2007)		COMMENTS
<p>Initiative</p> <p>SMALL BUSINESS PROCUREMENT</p> <p>Agency Lead: Dan G. Blair, Acting Director, Office of the Director</p>	 Red	<p>GREEN STANDARDS</p> <p>___ Meets the small business goal, at least 3 socio-economic goals, and shows improvement in the remaining 1 goal.</p> <p>__ Meets all Yellow standards:</p> <ol style="list-style-type: none"> ___ Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are. _X_ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses. ___ Has demonstrated top-level Agency commitment to small business contracting. _X_ Has a comprehensive small business program that includes written policies and procedures focused on improving the competitive environment and increasing small business participation in the procurement process. __ Has small business goal achievement as a rating element for acquisition personnel. ___ Works cooperatively with SBA on outreach and targeting initiatives. _X_ Meets deadlines for all required strategic plans and annual reports due to SBA. __ Has a process to ensure small business data is accurately reported in FPDS-NG. _X_ Enforces small business subcontracting plans and meets subcontracting goals. 	 Red	<p><u>Actions taken this quarter:</u></p> <ol style="list-style-type: none"> The agency has not met its small business goal, 2 additional socio-economic goals, and improved in at least one of its unmet goals The agency has implemented an aggressive strategy to increase the number of competitively awarded contracts to small businesses. The agency does not appear to show top-level agency commitment to small business contracting through internal scorecards, set-aside strategies, goal performance, and top executive meetings on a monthly basis. The agency has a comprehensive and active small business plan that is documented and regularly updated. The agency does not appear to have a built-in goal achievement requirement in their executive management's performance to ensure increased accountability. The agency's OSDBU does not appear to coordinate with SBA in 8(a) orientation and match-making events to further outreach and marketing initiatives. The agency submitted all plans and reports by the required deadlines. The agency does not appear to regularly verify its small business data in FPDS-NG for accuracy. The agency does appear to have a system in place to enforce small business subcontracting plans and goal expectations. 	<ul style="list-style-type: none"> OPM met their SB and SDB goals; however; OPM did not meet its WOB, HUBZone, and SDVO goals. OPM also did not meet all of its yellow standards (Evaluation Response # 3,5,6,8)