

Operational Activity to System Function Traceability Matrix (SV-5)

		Analysis & Assessment							Remediation			Mitigation			Reconstitution				
System	System Users	Operational Activities	Define required mission & capabilities	Identify critical assets	Prioritize critical assets	Perform Interdependency Analysis	Conduct DCIP assessments	Provide results for remediation funding	Integrate remediation funding requests into PPBE	Prioritize remediation activities	Execute remediation activities	Evaluate & report on remediation activities	Develop, train, and exercise asset level mitigation	Respond to emergency or warning	Evaluate and Reprort on mitigation activities	Integrate reconstitution fundign requests into PPBE	Perform surge analysis and impact analysis	Coordinate reconstitution activities	Evaluate and report on reconstitution activities
ADNS	DCMA		XX	XX	XX		XX	XX											
CADAT	Personnel		XX	XX	XX														
CAMS	DON		XX				XX												
CIP_DB	TRANSCOM						XX												
CIP_LOG	DLA		XX	XX	XX	XX													
CIPFIN	DFAS		XX																
CRIS	TRANSCOM							XX											
CVAMP	Joint Staff		XX				XX												
DRRS	TRANSCOM		XX	XX	XX														
ENGLINK	Public Works						XX												
HIFLD	MAD									XX	XX		XX	XX			XX	XX	
HLD-ECAM	NGB						XX		XX	XX			XX						
JFCOM CIP DB	JFCOM		XX	XX	XX	XX													
JIS	Joint Staff		XX				XX												
MCCAMS	USMC/CENTCOM		XX	XX	XX	XX		XX	XX	XX	XX		XX	XX			XX	XX	
Palenterra	NGA												XX	XX					XX
POST & ODIN	PACOM		XX																
RAMD	Public Works						XX												
RPLANS	Public Works							XX	XX							XX			
SATV1	DON						XX												
SOCOM CIP DB	SOCOM			XX	XX														
TIDE	TRANSCOM										XX			XX					XX
WAF	TRANSCOM										XX			XX					XX