Air Force Materiel Command



DoD 8140 Compliance Tracking System Demonstration

Deliver and Support Agile War-Winning Capabilities



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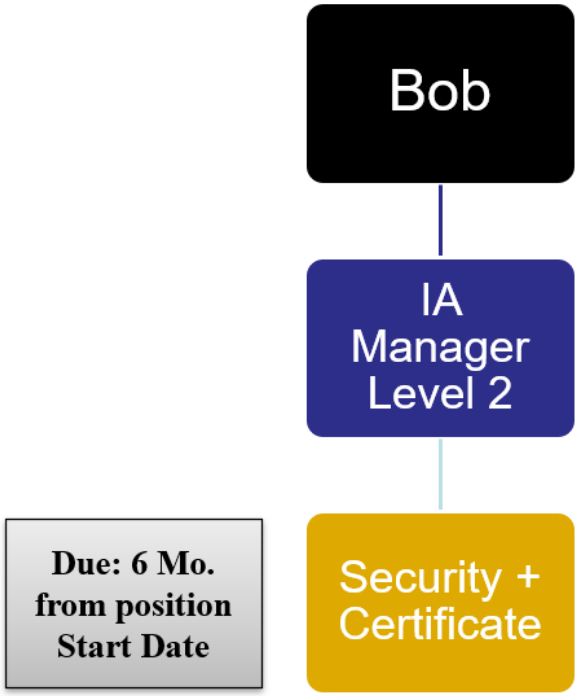
Agenda

- DoD 8140 Overview
- Purpose and Scope of Tracker
- Benefits
- 8140 Compliance Tracker - Demonstration
- 2.0 Development – Participate!
- Information/Implementation
- Questions

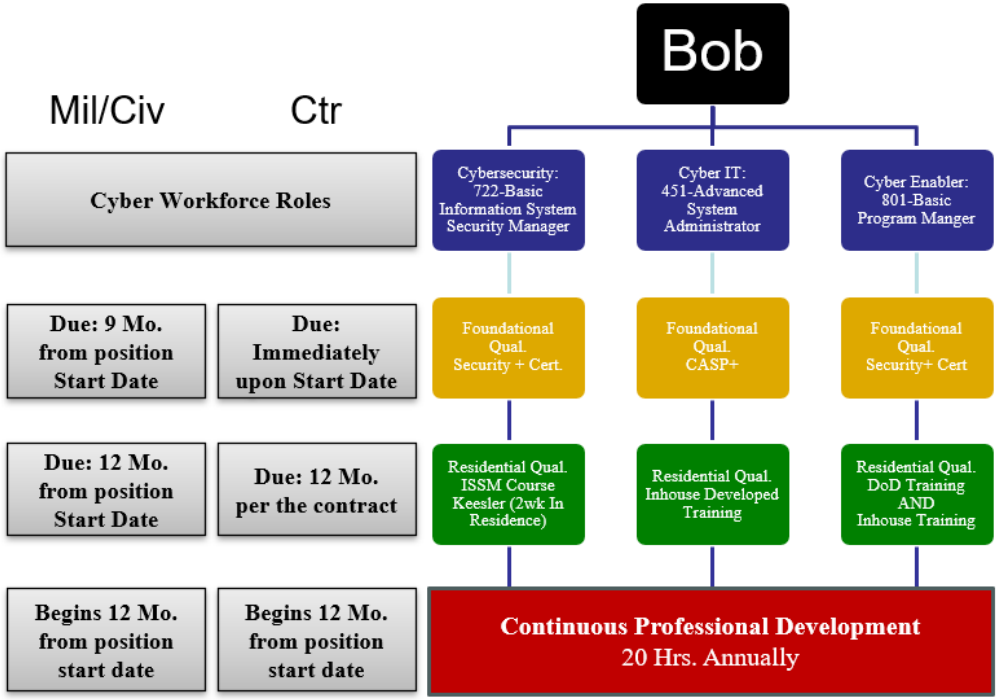
DoD 8570-8140: Increased Complexity in Compliance

DoW Objective: Ensure personnel are trained and qualified to effectively perform assigned duties and protect critical DoW networks.

DoD 8570 Training Requirements



DoD 8140 Training Requirements



Purpose and Scope of the Compliance Tracker

Purpose

- Meet Guidance Requirements:
  - DoDI 8140.03
  - DAFMAN 17-1305 2.14 and 2.15
  - DAFMAN 17-1301

- Enable the WCO to track, monitor, and enforce DoD 8140 compliance as required by guidance

Scope

- Base personnel (MIL/CIV,CTR, FN), its tenants, and geographically separated units (GSU)

Compliance Tracker Benefits

- **Fully supports implementation of DoD 8140** – Mil/Civ/Ctr/FN, Base/Tenants/GSUs
- **Supports mission readiness and continuity during staffing transitions** – Built in training videos, SOPs
- **> 90% Reduction in workload through automation**
  - Dynamic field population for new records
  - Compliance validation
    (Ex: Guidance requires quarterly Admin record validation - 320 hrs. reduced to 24 hrs.)
  - Email notifications to personnel prior to contract and certification expiration (60, 30, 14 days)
- **Reporting**
  - Improved accuracy
  - 92.5% faster report generation
    (Ex: Ad-hoc report of Non-Compliant NIPR/SIPR Admins – 3-4 days reduced to 5 min.)

Compliance Tracker Benefits (cont.)

- **Information Security**
  - Non-Repudiation of record modifications
  - Record visibility restriction based on area of responsibility (AoR)
  - Access expiration notification (contractors/foreign nationals)
  - Supports fast, accurate identification of undocumented admin accounts (NIPR/SIPR)
- **Flexible** – Meets growing DoD 8140 program requirements
  - Additional Elements
  - Additional Cyber Workforce Roles
  - Additional compliance options
- **Scalable**
  - Increase in number coded positions
  - Accommodates any size base (bonus)
- **Exportable**
  - For ad hoc and annual reporting
  - For data visualization via the DoW/SAF Dashboards *(once completed)*


Introducing the New
8140 Compliance Tracker!
ACCESS NOW

Version 2.0 - Beyond Stand-alone

- **Migrate to a unified cloud-based platform** - improve productivity, consistency, and sustainability
- **Integrated system with HR databases and iCAM** - enhance automation, reduce workload, and improve data accuracy
- **Expanded documentation validation capabilities**
- **Enable enterprise-wide reporting and analytics capabilities**
- **Enhanced ad hoc reporting capabilities**
- **Interactive reporting dashboards**
- **Expanded access permissions to support leadership and personnel needs**

Why Now…What's Next?

Why Do This Now?

- **Upcoming Labor-Intensive Requirements**
  - Annual compliance reporting – DoW/SAF
  - Privileged user record review
- **Rapid Reporting:** Instant ad hoc reporting enables base leadership to easily track compliance in advance of DoW/SAF Reporting Taskers
- **Reduce Workload** in a Reduced Staffing Environment
- **Fast Deployment** - No ATO needed

Participate in 2.0 Development

- **Provide ideas/input**
  - Bases actively using the tracker have access to our TEAMS support and can provide ideas and feedback for v2.0
- **Participate in the development!**
  - Dashboards
  - Database Development
  - Programming/APIs

Next Steps – Information / Implementation:

For more information or
to implement the tracker at your base
contact:

Lisa Johnson
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TIP: Use the QR Code to get more information, participate in v2.0, or to be added to the adoption list!

Scan here!

Setup Requirements, Timeline, & Support

Setup Requirements

- **SharePoint Setup Lead** – Requires network permissions and workflow experience
- **Signed MOA** - Formal approval by base network commander
- **Dedicated Hosting Space** - Reserved SharePoint space for the compliance tracker

Setup Timeline

- Initial Kickoff Meeting – 1 hr.
- Backend Configuration – 3-5 days *(1 person)*
- Tracker Admin (WCO) Training – 1/2 day
- Data Migration & Validation – 1-3 weeks *(dependent on personnel volume)*

Rollout Support

- Step-by-Step rollout documentation
- Monitored TEAMS site – Rollout package
- Targeted instruction videos
- Live weekly support meeting – hosted by the compliance tracker architect and developers

Feedback from Active Implementations

“The deployment was straight forward, and the support team was fast to respond to any issues we ran into.”

~ Terrence H., AFRL/ Det 4 ISSM

"Love the new 8140 compliance tracker! The ease of generating reports to see compliance is a significant improvement over the previous tools we used…”

~ Adam C., 88CS Cyber Liaison

“We no longer get blindsided by personnel suddenly losing Admin access; the system warns us weeks in advance if someone’s contract or compliance status is expiring.”

~ Kevin J., AFRL Det 1 ISSO

“Instead of spending weeks sifting through messy Excel spreadsheets and documents, we can now accurately verify all documentation and compliance for 575+ Privileged Users in just a few hours.

This will be critically helpful during inspections!”

~ SrA Schellhase, WCO

LIMFACS

- **v1.0 operates as a standalone implementation**
- **Speed is dependent on local network conditions**
- **Relies on manual administrative updates**
  - Element and CWRs
  - Compliance Options
- **Does not connect to HR Databases** (MILPDS/DCPDS/PMES) or iCAM
- **Setup Timeline & Resource Investment**
  - Team Training: 1/2 day
  - Backend Configuration: 3-5 days *(1-2 people)*
  - Data Migration & Validation: 1-3 weeks *(dependent on personnel volume)*