| NRC  | CURRENT STATUS<br>(As of July 25, 2007) |   | PROGRESS (As of July 25, 2007) |   | COMMENTS  |
|--|---|---|--------------------------------|---|---|
| Initiative   |   | GREEN STANDARDS   |                                | Actions taken this quarter:   |   |
| SMALL<br>BUSINESS<br>PROCUREMENT                                   |   | Meets the small business goal, at least 3 socio-economic goals, and shows improvement in the remaining 1 goal.  _X_ Meets all Yellow standards:   |                                |   |   |
| Agency Lead: Mauricio P. Vera, Small Business Program Manager, NRC | Yellow                                  | <ol> <li>_X_ 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.</li> <li>_X_ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses.</li> <li>_X_ Has demonstrated top-level Agency commitment to small business contracting.</li> <li>_X_ Has a comprehensive small business program that includes written polices and procedures focused on improving the competitive environment and increasing small business participation in the procurement process.</li> <li>_X_ Has small business goal achievement as a rating element for acquisition personnel.</li> <li>_X_ Works cooperatively with SBA on outreach and targeting initiatives.</li> <li>_X_ Meets deadlines for all required strategic plans and annual reports due to SBA.</li> <li>_X_ Has a process to ensure small business data is accurately reported in FPDS-NG.</li> <li>_X_ Enforces small business subcontracting plans and meets subcontracting goals.</li> </ol> | Green                          | <ol> <li>The agency has met its small business goal, 2 additional socio-economic goals, and improved in at least one of its unmet goals</li> <li>The agency has implemented an aggressive strategy to increase the number of competitively awarded contracted to small businesses.</li> <li>The agency shows top-level agency commitment to small business contracting through internal scorecards, set-aside strategies, goal performance, and top executive meetings on a monthly basis.</li> <li>The agency has a comprehensive and active small business plan that is documented and regularly updated.</li> <li>The agency has built-in goal achievement requirements in their executive management's performance to ensure increased accountability.</li> <li>The agency's OSDBU coordinates with SBA in 8(a) orientation and match-making events to further outreach and marketing initiatives.</li> <li>The agency submitted all plans and reports by the required deadlines.</li> <li>The agency regularly verifies its small business data in FPDS-NG for accuracy. The agency also uses internal and external reports as a tool to rectify discrepancies found in the FPDS-NG system.</li> <li>The agency does have a system in place to enforce small business subcontracting plans and goal expectations.</li> </ol> | NRC met its SB, SDB, and WOB goals; however, NRC did not meet its HUBZone and SDVO goals. NRC met all Yellow standards. |