

Lockheed Martin Integrated Systems & Solutions

A Large Appraisal?

Dennis A. Ring SEI Lead Appraiser

M. Lynn Penn
Director Quality Systems & Process Management

IS&S Benchmarking Maintenance

Initial Benchmark

SCAMPI C

6-9 months after ATP

One year after Initial Benchmark:

SCAMPI B

- All programs over \$X contract value
- Some programs between \$X and \$X
 - FFP, numerous subs, not co-located team, high risk, corporate or IS&S visibility

SCAMPIC

- Non-SCAMPI B programs between \$X and \$X
- All programs (>\$X) that are following the "primes" or "customers" processes
 - A PPS mapping is required and this is done for process risk determination

REVISITS depend on "Process Risks" identified in previous benchmark – ALL PROGRAMS VISITED EVERY TWO YEARS

Appraisal Characteristics

Method:

SCAMPI V1.1 (ARC Class A)

Disciplines:

Systems & Software Engineering, IPPD, SS

Models & Representations:

CMMI V1.1 Staged Representation

Dates:

October 2005

Overview of Appraisal Appraisal Team Members

Gene Miluk (Lead Appraiser) SEI

Charlie Ryan SEI

Peter Capell SEI

Joanne O'Leary SEI

M. Lynn Penn LM IS&S

Bill Pohle LM IS&S

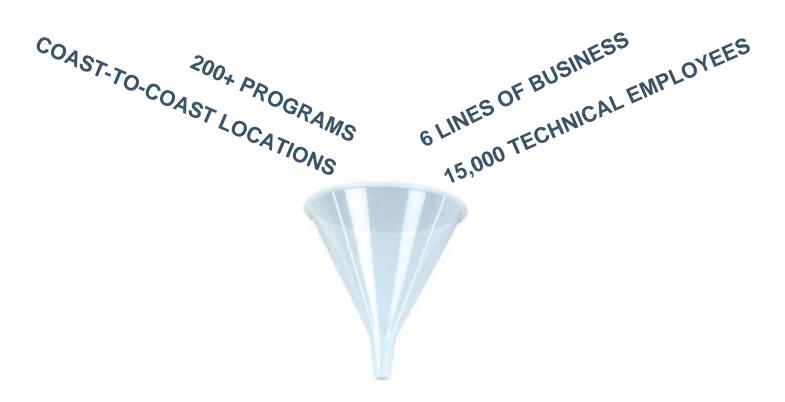
Dennis Ring LM IS&S

Dorna Witkowski LM IS&S

Site Coordinators (LM IS&S):

Dick Warren Connie Czaplicki Mike LaBarge

The Challenge



SEI CMMI APPRAISAL

Sampling Technique

The scope of the SCAMPI was the <u>entire IS&S organization</u>. Three programs represent more than 20% of the work distributed across all of the IS&S regions.

- AEHF
- IEC
- SBIRS (ground segment)

Through sampling, 27 other programs were offered into the appraisal to validate that the IS&S processes had been truly institutionalized. These programs will have full artifact libraries and completed binders available for the appraisal team's validation. Sampling from these programs will increase the coverage to 73% of the IS&S bottom line.

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Sampling Technique (continued)

Review of focus programs allowed team to become familiar with terms, tools, and standard processes

Allocated specific process areas to mini-teams

Included additional programs **to broaden** the programs investigated to include all Lines of Business and multiple program types

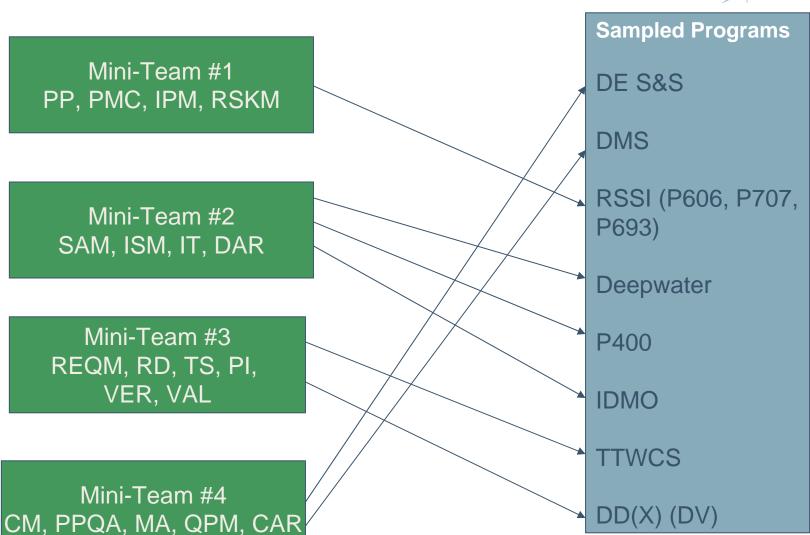
Reviewed program documentation (already provided in binders)

 Used familiarity from focus programs to craft questions confirming implementation and institutionalization

Conducted additional interviews with these programs

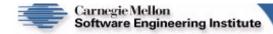
- 10 additional programs
- 42 additional people

Mini-teams presented findings to full team for consolidation



Results of Broadening Coverage

- Found appropriate consistency of practices, tools, and processes across the additional programs
- No major weaknesses, issues, or concerns were found
- Increased team confidence in institutionalization across IS&S



List of Published SCAMPI Appraisal Results

ORGANIZATION NAME: Lockheed Martin Corporation

SPONSOR NAME: Walter Winkler
LEAD APPRAISER NAME: Eugene Miluk

SEI PARTNER: Software Engineering Institute

APPRAISAL END DATE: 10/14/2005

MATURITY LEVEL ASSIGNED: 5

APPRAISED ORGANIZATIONAL UNIT:

Entity Name: Integrated Systems & Solutions

Location(s): King of Prussia, PA

CMMI MODEL USED: CMMI-SE/SW/IPPD/SS, V1.1, Staged

APPRAISAL METHOD USED: SCAMPI v1.1

MODEL SCOPE & CAPABILITY RATINGS ASSIGNED:

Process Management		Project Management		Engineering		Support	
OPF 📉	Satisfied	PP 📙	Satisfied	REQM	Satisfied	СМ	Satisfied
OPD	Satisfied	PMC	Satisfied	RD	Satisfied	PPQA	Satisfied
OT _	Satisfied	SAM	Satisfied	TS	Satisfied	MA	Satisfied
OPP	Satisfied	IPM 💮	Satisfied	PI 📕	Satisfied	DAR	Satisfied
OID	Satisfied	RSKM	Satisfied	VER	Satisfied	OEI	Satisfied
		IT 📕	Satisfied	VAL	Satisfied	CAR	Satisfied
		ISM	Satisfied				
		QPM	Satisfied				

Questions?