



JPL Compliance Matrix

Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Financial Cost Management & Contract Management		
Disbursements	Business Operations Directorate (2000)	Sammy Kayali, CFO
		Dave Milkovich, Director for Business Operations
Asset Valuation and CAS	Controller & Financial Planning Office (1400)	Brian Corcoran, Manager, Controller/Division
Services Center		
Disbursements		
Labor Charging	Institutional Accounting Section (1420)	Jim Prikosovits, Section Manager
Cost Transfers		
Payroll	Payroll & Timekeeping (1421)	Lupe Duran, Manager
Timekeeping		
Financial Reporting (NF 533 and NF 1018)	Financial Planning, Analysis & Compliance Section (1440)	Al Battistelli, Section Manager
Prime Contract Management	Office of Contract Management (2400)	Katrina Christian, Manager
Cost Allowability		Alex Campbell, Deputy Manager
Task Order Management		
Program Business Management		
Financial Reporting (PPBE)	Program Business Management Division (2500)	Juliana Murphy, Division Manager
Institutional Business Forecast (IBF)		Jennifer Kovacev, Deputy Division Manager
Cost Estimation	Cost, Schedule Estimation and Evaluation Section (2510)	Fred Doumani, Section Manager
		Bryan Kobie, Deputy Section Manager
	Program Business Management (2500)	Kevin Endo, Deputy Manager
Earned Value Management	Performance Assessment and Analysis/Ice Office (2502)	John Christian, Institutional Program Business Manager
Project Life Cycle Financial Management		
Work Authorization		



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Acquisition Management		
Acquisitions	Acquisition Division (2600)	Andre Stefanovich, Division Manager
Purchase Orders		
P-Cards		
Small/Minority Business		
Subcontract Management	Acquisition Planning and Compliance Section (2630)	Kevin Caporicci, Section Manager
Cost Performance Analysis (including subcontract costing)	Cost and Performance Analysis (2632)	Jeffrey Goodman, Group Supervisor
Make or Buy	Project Acquisition and Critical Product Management (2680)	Steve Alfery, Section Manager
	Project Support Office (1600)	Ray Morris, Manager
Business Ethics and Conflicts of Interest		
Business Ethics	Ethics Office (1050)	Mark Barea, Section Manager
Hotline Control		
Conflicts of Interest	Office of the Director (1000)	Mark Simons, Chief Scientist
	Office of the Deputy Director (1005)	Cinzia Zuffada, Deputy Chief Scientist
	Office of Research & Development (1200)	Thomas A. Cwik, Chief Technologist
	Office of Chief Technologist (1300)	
Research Misconduct & Authorship	Office of Research & Development (1200)	Mark Simons, Chief Scientist
		Cinzia Zuffada, Deputy Chief Scientist
Environmental Health & Safety		
Environmental Management	Office of Safety and Mission Success (5000)	Martin Herman , Director
		Shawn Goodman, Deputy Director
	Environmental Affairs Program Office (5030)	Faustino Chirino, Section Manager



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Systems Safety	System Safety Program Office (5160)	Brendan O'Connell, Section Manager
Safety & Occupational Health	Occupational Safety Program Office (5020)	Michael Christensen, Section Manager
		Marcum Martz, Deputy Section Manager
Facilities Management		
Facilities Management	Facilities & Logistics Division (2800)	Galen Brown, Division Manager
		Debbie Lee, Deputy Division Manager
	Facilities Maintenance and Operations Section (2820)	Carlos Villarreal, Section Manager
Facilities Engineering and Construction	Facilities Engineering and Construction Section (2810)	Leonard Pieroni, Manager
Government Property		
Government Property Management and Accounting	Facilities & Logistics Division (2800)	Galen Brown, Division Manager
Material Management	Logistics and Materials Service (2830)	Jay Sucher, Section Manager
	Property Accountability (2831)	Clifford Ross, Group Supervisor
Records Management	Records and Archives (3190)	Jay Springer, Group Supervisor
Human Resources		
Equal Opportunity (including Affirmative Action)	Human Resources Directorate (1100)	Cozette Hart, Director
		Rebecca (Becky) Macko, Deputy Director
Benefits	AskHR Solution Center (1160)	Beth Wilson, Section Manager
	Benefits (1142)	Nicole Black, Group Supervisor
Compensation	Compensation, Rewards, and Recognition Section (1140)	Elizabeth Loftus, Division Manager
Employee Relations	Employee Relations (1192)	Jackie Clennan Price, Manager



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Occupational Health	Outsourced	St. George Clinic
International Services	International Scholar Services (Campus & JPL)	Ilana Smith, Director International Scholars (Campus)
Employment	Talent Acquisition (1191)	Rebecca (Becky) Macko, Deputy Director
Employee Privacy	Talent Management (1190)	Rebecca (Becky) Macko, Deputy Director
Information Technology		
Privacy of Information Software Licensing	Information Technology Solutions Directorate (1700)	Beth Apillanes, Interim Chief Information Officer, Director for Information Technology
	Enterprise Business Information Systems Services (2200)	Peter Rinde, Division Manager
	Information Technology (1760)	Jason Johnson, Project Manager
	Office of the Chief Information Security Office (1780)	Wes Gavins, Project Manager
	Operations, Networking & Cybersecurity (1730)	Richard Van Why, Division Manager
Kevin Reelfs, Deputy Division Manager		
Export Controls		
Export Compliance	Project Support Office (1600)	Sam Thurman, Manager
	Import/Export Control Office (1640)	Rachel Skinner, Manager
Security		
Physical Security	Office of Protective Services (2300)	Joseph Courtney, Division Manager
	Security Operations (2320)	James Chaffee, Section Manager
Emergency Preparedness	Emergency & Continuity Management Group (2321)	Ian Pinkham, Group Supervisor



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Continuity of Operations Plan (COOP)		
Mission Success		
Quality Assurance	Office of Safety and Mission Success (5000)	Martin Herman, Director
		Shawn Goodman, Deputy Director
	Mission Assurance Office (5100)	Mark Underwood, Division Manager
	Quality Assurance Office (5120)	John O'Donnell, Section Manager
Reliability Engineering and Mission Environmental Assurance	Mission Assurance (5100)	Mark Underwood, Division Manager
	Reliability Eng. & Mission Environmental Assurance Office (5130)	Pablo Narvaez, Section Manager Tomik Abrahamian, Deputy Section Manager
Electronic Parts Engineering	Component Engineering and Assurance Office (5140)	Mohammad Mojarradi, Section Manager
		Jeremy Bonnell, Deputy Section Manager
Project Management		
Project Implementation	Engineering and Science Directorate (3000)	Charles Whetsel, Director
	Project Support Office (1600)	Jennifer Ibrahim, Division Manager
		Ray Morris, Manager