

JPL Compliance Matrix

Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts			
Financial Co	Financial Cost Management & Contract Management				
Disbursements	Lab Operations Integration Directorate (2000)	TBD CFO & Director			
		Jennifer Ibrahim Asst. Director for Business			
Asset Valuation and CAS					
Services Center	Controller & Financial Planning Office (2100)	Al Battistelli, Manager & JPL Controller			
Disbursements					
Labor Charging	Institutional Accounting	Jim Prikosovits,			
Cost Transfers	Section (2120)	Section Manager			
Payroll	Payroll & Timekeeping (2120)	Lupe Duran,			
Timekeeping		Manager			
Financial Reporting (NF 533 and NF 1018)	Financial Planning, Analysis & Compliance Section (2140)	Al Battistelli, Manager & JPL Controller			
Prime Contract Management		Katrina Christian,			
Cost Allowability	Office of Contract Management (2400)	Manager Rebecca Wilkinson			
Task Order Management		Deputy Manager			
Р	Program Business Management				
Financial Reporting (PPBE)	Program Business	Catherine Rice Deputy Division Manager			
Institutional Business Forecast (IBF)	Management Division (2500)	Jennifer Kovacev, 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			
Project Life Cycle Financial Management		John Christian, Institutional Program Business Manager			
Work Authorization		ואומוומצכו			



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts		
Acquisition Management				
Acquisitions				
Purchase Orders	Acquisition Division (2600)	Debbie Lee,		
P-Cards	Acquisition Division (2000)	Division Manager		
Small/Minority Business				
Subcontract Management	Acquisition Planning and Compliance Section (2630)	Kevin Caporicci, Section Manager		
Cost Performance Analysis	Cost and Performance Analysis	Jeffrey Goodman,		
(including subcontract costing)	(2632)	Group Supervisor		
Make or Buy	Project Acquisition and Critical Product Management (2680)	Steve Alfery, Section Manager		
	Project Support Office (1600)	Ray Morris, Manager		
Busir	ess Ethics and Conflicts of Inte	rest		
Business Ethics		Mark Barela,		
Hotline Control	Ethics Office (1050)	Section Manager		
	Office of the Director (1000)			
Conflicts of Interest	Office of the Deputy Director (1005)	Susan Owen, 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)	Susan Owen, Deputy Chief Scientist		
Environmental Health & Safety				
	Office of Safety and Mission Success (5000)	Martin Herman, Director		
Environmental Management		Thuy C. Nguyen-Onstott, Deputy Director		
	Environmental Affairs Program Office (5030)	Faustino Chirino, Section Manager		
Systems Safety	System Safety Program Office (5160)	Brendan O'Connell, Section Manager		



	Jet Propulsion Laboratory	
Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Safety & Occupational Health	Occupational Safety Program	Michael Christensen, Section Manager
	Office (5020)	Marcum Martz, Deputy Section Manager
	Facilities Management	
Facilities Management	Facilities & Logistics Division (2800)	Galen Brown, Division Manager
		TBD, 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
Matarial Managament	Logistics and Materials Service (2830)	Jay Sucher, Section Manager
Material Management	Property Accountability (2831)	Clifford Ross, Group Supervisor
Records Management	Records and Archives (3190)	David Mittman, System Engineering Section Manager
	Human Resources	
Equal Opportunity (including Affirmative Action)	Human Resources Directorate (1100)	Rebecca (Becky) Macko, Director
Benefits	AskHR Solution Center (1160)	Beth Wilson, Section Manager
	Benefits (1142)	Nicole Black, Manager, Total Rewards
Compensation	Compensation, Rewards, and Recognition Section (1140)	Elizabeth Loftus, Division Manager
Employee Relations	Employee Relations (1192)	Jackie Clennan Price, Manager
		Leslie Hernandez, Manager of (ER)
Occupational Health	Outsourced	St. George Clinic



& Risk Areas Office (Division) Contacts International Services International Scholar Services (Campus & JPL) Ilana Smith, Director International Scholars (Campus) Employment Talent Acquisition (1191) HR People Operations Jackie Clennan-Price Manager Employee Privacy Talent Management (1190) Jackie Clennan-Price, Manager Employee Privacy Talent Management (1190) Beth Apillanes, Acting Cheat Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Cheat Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Information Technology (2200) Beth Apillanes, Acting Cheat Information Office of the Chief Information Security Office (1780) Peter Rinde, Division Manager Office of the Chief Information Software Licensing Office of the Chief Information Security Office (1780) TBD, Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager	Compliance Themes Cognizant Policy Cognizant Office & Key				
International Services International Scholar Services (Campus & JPL) Director International Scholars (Campus) Employment Talent Acquisition (1191) HR People Operations Jackie Clennan-Price Manager Employee Privacy Talent Management (1190) Jackie Clennan-Price, Manager Employee Privacy Talent Management (1190) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology (2200) Privacy of Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) TBD, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Sam Thurman, Manager Physical Security Office of Protective Services (2300) James Chaffee,	-		· ·		
International Services (Campus & JPL) Scholars (Campus) International Services (Campus & JPL) Scholars (Campus) Catherine Shock Assoc Director (JPL) Employment Talent Acquisition (1191) HR People Operations Jackie Clennan-Price Manager Employee Privacy Talent Management (1190) Jackie Clennan-Price, Manager Information Technology Beth Apillanes, Acting Chief Information Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Information Technology (1700) Beth Apillanes, Acting Chief Information Office of the Chief Information Security Office (1780) Peter Rinde, Division Manager Operations, Networking & Cybersecurity (1730) Jason Johnson, Deputy Manager Deputy Manager Export Compliance Project Support Office (1600) Amanda Hezel, Division Manager Division Manager Physical Security Office of Protective Services (2300) Sam Thurman, Manager Manager Physical Security Office of Protective Services (2300) James Chaffee,					
Image: Constraint of the	International Sonvices	International Scholar Services			
Image: Security Operations Assoc Director (JPL) Employment Talent Acquisition (1191) HR People Operations Jackie Clennan-Price Manager Employee Privacy Talent Management (1190) Jackie Clennan-Price, Manager Employee Privacy Talent Management (1190) Beth Apillanes, Acting Chief Information Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Manager Physical Security Office of Protective Services (2300) Sam Thurman, Manager Manager	International Services	(Campus & JPL)			
Employment Talent Acquisition (1191) HR People Operations Manager Joel Chavarin, Manager Employee Privacy Talent Management (1190) Manager Rosie Mendez, Manager Rosie Mendez, Manager Privacy of Information System Services (2200) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology (1700) Privacy of Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Division Manager Vebraceurity (1730) TBD, Division Manager Division Manager Kevin Reelfs, Computer Systems Engineer Export Compliance Project Support Office (1600) Sam Thurman, Manager Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager Physical Sec					
Employment HR People Operations Manager HR People Operations Joel Chavarin, Manager Jackie Clennan-Price, Manager Employee Privacy Talent Management (1190) Rosie Mendez, Manager Rosie Mendez, Manager Rosie Mendez, Manager Rosie Mendez, Manager Rosie Mendez, Manager Rosie Mendez, Manager Rosie Mendez, Manager Privacy of Information Software Licensing Information Technology (2200) Beth Apillanes, Acting Chief Information Office, Deputy Director for Information Technology (1700) Privacy of Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Manager Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Import/Export Control Office (1640) Manager Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager		•	Jackie Clennan-Price		
Employee Privacy Talent Management (1190) Jackie Clennan-Price, Manager Information Technology Information Technology Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Enterprise Business Information Technology (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Office of the Chief Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Division Manager Vebrescurity (1730) TBD, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Import/Export Control Office (1640) Manager Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager	Employment		_		
Employee Privacy Talent Management (1190) Manager Rosie Mendez, Manager Information Technology Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Enterprise Business Information Systems Services (2200) Peter Rinde, Division Manager Office of the Chief Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Division Manager Very Project Support Office (1700) TBD, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager Physical Security Office of Protective Services (2300) James Chaffee,					
Employee Privacy Takent Management (1190) Rosie Mendez, Manager Rosie Mendez, Manager Information Technology Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Enterprise Business Information Systems Services (2200) Peter Rinde, Division Manager Office of the Chief Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Project Support Office (1640) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager					
Information Technology Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Solutions Directorate (1700) Privacy of Information Software Licensing Enterprise Business Information Systems Services (2200) Peter Rinde, Division Manager Office of the Chief Information Security Office (1780) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Export Controls Kevin Reelfs, Computer Systems Engineer Export Compliance Project Support Office (1600) Import/Export Control Office (1640) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager	Employee Privacy	Talent Management (1190)	-		
Privacy of Information Software Licensing Information Technology Solutions Directorate (1700) Beth Apillanes, Acting Chief Information Officer, Deputy Director for Information Technology Privacy of Information Software Licensing Enterprise Business Information Systems Services (2200) Peter Rinde, Division Manager Office of the Chief Information Security Office (1780) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Armanda Hezel, Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Export Compliance Project Support Office (1600) Sam Thurman, Manager Import/Export Control Office (1640) Sam Thurman, Manager Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager			Rosie Mendez, Manager		
Information Technology Solutions Directorate (1700)Acting Chief Information Officer, Deputy Director for Information TechnologyPrivacy of Information Software LicensingEnterprise Business Information Systems Services (2200)Peter Rinde, Division ManagerInformation Technology (1700)Jason Johnson, Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ComplianceFexport ControlsProject Support Office (1600)Sam Thurman, ManagerImport/Export Control Office (1640)Sam Thurman, ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division Manager		Information Technology			
Solutions Directorate (1700)Officer, Deputy Director for Information TechnologyPrivacy of Information Software LicensingEnterprise Business Information Systems Services (2200)Peter Rinde, Division ManagerInformation Technology (1700)Jason Johnson, Deputy ManagerJason Johnson, Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ComplianceFexport ControlsExport ComplianceProject Support Office (1600) Import/Export Control Office (1640)Physical SecurityOffice of Protective Services (2300)Physical SecurityOffice of Protective Services (2300)Security Operations (2320)James Chaffee,		Information Technology			
Privacy of Information Software LicensingEnterprise Business Information Systems Services (2200)Peter Rinde, Division ManagerPrivacy of Information Software LicensingInformation Technology (1700)Jason Johnson, Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ControlsFroject Support Office (1600)Export ComplianceProject Support Office (1600)Import/Export Control Office (1640)Rachel Skinner, ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecurityOffice of Protective Services (2300)James Chaffee,			C		
Privacy of Information Software LicensingInformation Systems Services (2200)Peter Rinde, Division ManagerPrivacy of Information Software LicensingInformation Technology (1700)Jason Johnson, Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ControlsExport ControlsProject Support Office (1600)ManagerImport/Export Control Office (1640)SecurityPhysical SecurityOffice of Protective Services (2300)Physical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division Manager					
Privacy of Information Software LicensingInformation Systems Services (2200)Division ManagerPrivacy of Information Software LicensingInformation Technology (1700)Jason Johnson, Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ComplianceFroject Support Office (1600) Import/Export Control Office (1640)Sam Thurman, ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division Manager		Enterprise Business	Datas Dinda		
Privacy of Information Software Licensing Information Technology (1700) Jason Johnson, Deputy Manager Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Export Controls Kevin Reelfs, Computer Systems Engineer Export Compliance Project Support Office (1600) Sam Thurman, Manager Import/Export Control Office (1640) Rachel Skinner, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager		-	-		
Software LicensingInformation Technology (1700)Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ControlsExport ControlsProject Support Office (1600)Import/Export Control Office (1640)ManagerSecurityPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerSecurity Operations (2320)James Chaffee,		(2200)			
Software LicensingInformation Technology (1700)Deputy ManagerOffice of the Chief Information Security Office (1780)Amanda Hezel, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerExport ControlsExport ControlsProject Support Office (1600)Import/Export Control Office (1640)ManagerSecurityPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerSecurity Operations (2320)James Chaffee,	Privacy of Information	Information Technology (1700)	lason Johnson		
Office of the Chief Information Security Office (1780) Amanda Hezel, Division Manager Operations, Networking & Cybersecurity (1730) TBD, Division Manager Export Controls Kevin Reelfs, Computer Systems Engineer Export Compliance Project Support Office (1600) Import/Export Control Office (1640) Sam Thurman, Manager Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager	-				
Security Office (1780)Division ManagerOperations, Networking & Cybersecurity (1730)TBD, Division ManagerKevin Reelfs, Computer Systems EngineerExport ControlsExport ControlsProject Support Office (1600)ManagerImport/Export Control Office (1640)Rachel Skinner, ManagerManagerOffice of Protective Services (2300)Physical SecurityOffice of Protective Services (2300)Security Operations (2320)James Chaffee,					
Project Support Office (1600)TBD, Division ManagerTBD, Division ManagerExport ControlsExport ControlsImport/Export Office (1600)Sam Thurman, ManagerImport/Export Control Office (1640)SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division Manager		Office of the Chief Information	Amanda Hezel,		
Operations, Networking & Cybersecurity (1730)Division ManagerKevin Reelfs, Computer Systems EngineerExport ControlsProject Support Office (1600)Export ComplianceProject Support Office (1600)Import/Export Control Office (1640)Rachel Skinner, ManagerOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecuritySecurity Operations (2320)James Chaffee,			Division Manager		
Operations, Networking & Cybersecurity (1730)Division ManagerKevin Reelfs, Computer Systems EngineerExport ControlsProject Support Office (1600)Export ComplianceProject Support Office (1600)Import/Export Control Office (1640)Rachel Skinner, ManagerOffice of Protective Services (2300)Joseph Courtney, Division ManagerPhysical SecuritySecurity Operations (2320)James Chaffee,			TBD		
Cybersecurity (1730)Kevin Reelfs, Computer Systems EngineerExport ControlsExport ControlsProject Support Office (1600)ManagerImport/Export Control Office (1640)Rachel Skinner, ManagerOffice of Protective Services (2300)Physical SecurityOffice of Protective Services (2300)James Chaffee,					
Export ControlsComputer Systems EngineerExport ComplianceProject Support Office (1600)Sam Thurman, ManagerImport/Export Control Office (1640)Rachel Skinner, ManagerSecurityPhysical SecurityOffice of Protective Services (2300)Joseph Courtney, Division ManagerSecurity Operations (2320)James Chaffee,					
Export Compliance Project Support Office (1600) Sam Thurman, Manager Import/Export Control Office (1640) Rachel Skinner, Manager Security Office of Protective Services (2300) Joseph Courtney, Division Manager Physical Security Security Operations (2320) James Chaffee,					
Export Compliance Project Support Office (1600) Manager Import/Export Control Office (1640) Rachel Skinner, (1640) Manager Security Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager Security Operations (2320) James Chaffee,	Export Controls				
Export Compliance Import/Export Control Office (1640) Manager Office of Protective Services Joseph Courtney, (2300) Division Manager James Chaffee,		Project Support Office (1600)			
(1640) Manager Security Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager Security Operations (2320) James Chaffee,	Export Compliance				
Security Physical Security Office of Protective Services (2300) Joseph Courtney, Division Manager Security Operations (2320) James Chaffee,					
Physical Security Operations (2320) Joseph Courtney, Security Operations (2320) James Chaffee,					
Physical Security (2300) Division Manager Security Operations (2320) James Chaffee,		-	loseph Courtney		
Physical Security Operations (2320) James Chaffee,	Physical Security				
Security Unerations (7370)			-		
			Section Manager		



Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts	
Emergency Preparedness Continuity of Operations Plan (COOP)	Emergency & Continuity Management Group (2321)	lan Pinkham, Group Supervisor	
	Mission Success		
Quality Assurance	Office of Safety and Mission Success (5000)	Martin Herman, Director Thuy Nguyn-Onstott Deputy Director	
	Mission Assurance Office (5100)	Mark Underwood, Division Manager	
	Quality Assurance Office (5120)	John O'Donnell, Section Manager	
Deliability Engineering and	Mission Assurance (5100)	Mark Underwood, Division Manager	
Reliability Engineering and Mission Environmental Assurance	Reliability Eng. & Mission Environmental Assurance Office (5130)	Pablo Narvaez, Section Manager	
		Robert Abelso,n 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)	Roger Gibbs, Director	
		Shawn Goodman, Deputy Director	
		Arno Toutounjian, Manager Ops & Bus Mgmt.	
	Project Support Office (1600)	Ray Morris, Manager	