



JPL Compliance Matrix

Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Financial Cost Management & Contract Management		
Disbursements	Lab Operations Integration Directorate (2000)	John Kelly, CFO & Director
		Jennifer Ibrahim, Assistant Director
Asset Valuation and CAS	Controller & Financial Planning Office (2100)	Al Battistelli, Manager & JPL Controller
Services Center		
Disbursements		
Labor Charging	Institutional Accounting Section (2120)	Jim Prikosovits, Section Manager
Cost Transfers		
Payroll	Payroll & Timekeeping (2120)	Lupe Duran, Manager
Timekeeping		
Financial Reporting (NF 533 and NF 1018)	Financial Planning, Analysis & Compliance Section (2140)	Al Battistelli, Manager & JPL Controller
Prime Contract Management	Office of Contract Management (2400)	Katrina Christian, Manager
Cost Allowability		Rebecca Wilkinson, Deputy Division Manager
Task Order Management		
Program Business Management		
Financial Reporting (PPBE)	Program Business Management Division (2500)	Catherine Rice, Deputy Division Manager
Institutional Business Forecast (IBF)		Jennifer Kovacev, Division Manager
Cost Estimation	Cost, Schedule Estimation and Evaluation Section (2510)	Fred Doumani, Section Manager
	Program Business Management (2500)	Bryan Kobie, Deputy Section Manager
Earned Value Management	Performance Assessment and Analysis/Ice Office (2502)	Kevin Endo, Deputy Manager
Project Life Cycle Financial Management		
Work Authorization		



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Acquisition Management		
Acquisitions	Acquisition Division (2600)	Debbie Lee, 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, Business & Administration Fellow
	Project Support Office (1600)	Ray Morris, Manager
Business Ethics and Conflicts of Interest		
Business Ethics	Ethics Office (1050)	Mark Barela, Section Manager
Hotline Control		
Conflicts of Interest	Office of the Director (1000)	Susan Owen, Deputy Chief Scientist
	Office of the Deputy Director (1005)	
	Office of Research & Development (1200) Office of Chief Technologist (1300)	Thomas A. Cwik, Chief Technologist
Research Misconduct & Authorship	Office of Research & Development (1200)	Susan Owen, Deputy Chief Scientist
Environmental Health & Safety		
Environmental Management	Office of Safety and Mission Success (5000)	Martin Herman, Director
	Environmental Affairs Program Office (5030)	Thuy C. Nguyen-Onstott, Deputy Director
Systems Safety	System Safety Program Office (5160)	Brendan O'Connell, Section Manager



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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
	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)	David Mittman, Section Manager
Human Resources		
Equal Opportunity (including Affirmative Action)	Human Resources Directorate (1100)	Rebecca (Becky) Macko, Director
Benefits	AskHR Solution Center (1160)	Beth Wilson, Manager
	Benefits (1142)	Patricia Rave, Manager
Compensation	Compensation, Rewards, and Recognition Section (1140)	Elizabeth Loftus, Division Manager
Employee Relations	Employee Relations (1192)	Jackie Clennan Price, Manager
		Rawand Baki, Manager
Occupational Health	Outsourced	St. George Clinic
International Services	International Scholar Services (Campus & JPL)	Ilana Smith, Director International Scholars (Campus)



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		Catherine Shock Associate Director (JPL)
Employment	Talent Acquisition (1191) HR People Operations	Jackie Clennan-Price Manager
		TBD, Manager
Employee Privacy	HR People Operations (1190)	Jackie Clennan-Price, Manager
		Sara Donilon, Manager
Information Technology		
Privacy of Information Software Licensing	Enterprise Technology, Strategy & Cybersecurity (1900)	Beth Apillanes, Manager
	Enterprise Business Information Systems Services (2200)	Peter Rinde, Division Manager
	Information Technology (1900)	Amanda Hezel, Deputy Manager
	Office of the Chief Information Security Office (1980)	Alex Cervantes, Division Manager
	Engineering & Mission Assurance (1923)	TBD, Division Manager
Kevin Reelfs, Computer Systems Engineer		
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
Continuity of Operations Plan (COOP)		



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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
Reliability Engineering and Mission Environmental Assurance	Mission Assurance (5100)	Mark Underwood, Division Manager
	Reliability Eng. & Mission Environmental Assurance Office (5130)	Pablo Narvaez, Section Manager
		Robert Abelson, 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, Division Manager
	Project Support Office (1600)	Ray Morris, Manager