



JPL Compliance Matrix

Compliance Themes & Risk Areas	Cognizant Policy Office (Division)	Cognizant Office & Key Contacts
Financial Cost Management & Contract Management		
Finance	Financial & Business Operations (2000)	John Kelly, CFO & Director
		Jennifer Ibrahim, Deputy Director
Asset Valuation and CAS	Accounting & Contracts (2100)	Al Battistelli, Manager & JPL Controller
Services Center		
Disbursements		
Labor Charging	Enterprise Accounting Services Section (2120)	Elmer Pascual, Section Manager
Cost Transfers		
Payroll	Payroll & Timekeeping (2136)	Lupe Duran, Manager
Timekeeping		
Financial Reporting (NF 533 and NF 1018)	Cost Accounting (2122)	Elmer Pascual Section Manager
Prime Contract Management	Contracts Management, Policy & Compliance (2110)	Jolyne San, Operations Manager
Cost Allowability		
Task Order Management	Task Order Management & Pricing (2530)	Marco Villa, Section Manager
Program Business Management		
Financial Reporting (PPBE)	Program Business Management Division (2500)	Jennifer Kovacev, Division Manager
Institutional Business Forecast (IBF)		Catherine Rice, Deputy Division Manager
Cost Estimation	Engineering Cost Estimation (2510)	Bryan Kobie, Deputy Section Manager
Earned Value Management	Financial & Business Operations Directorate (7200)	John Christian, 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	Small Business Programs (2610)	Charles Bray, Group Supervisor
Small/Minority Business	Small Business Programs (2610)	Charles Bray, Group Supervisor
Subcontract Management	Project & Program Subcontracts (2650)	Michael Phalen, Section Manager
Cost Performance Analysis (including subcontract costing)	Project Business Management Division (2500)	Bryan Kobie, Deputy Section Manager
Make or Buy	Project & Program Subcontracts (2650)	Michael Phalen Section Manager
	Office of Project Engineering & Management (OPEM) (4100)	Howard Eisen, Division Manager
Business Ethics and Conflicts of Interest		
Business Ethics	Ethics (1300)	Patricia Hoen, Manager
Hotline Control		
Conflicts of Interest	Office of the Director (1000)	Jonathan Lunine, Chief Scientist
	Human Resources (1200)	Jackie Clennan Price, Division Manager
	Ethics Office (1300)	Patricia Hoen, Manager
		Thomas A. Cwik, Chief Technologist
Research Misconduct & Authorship	Office of the Director (1000)	Jonathan Lunine, Chief Scientist
	Ethics Office (1300)	Ticia Hoen, Manager
Environmental Health & Safety		
Environmental Management	Office of Safety and Mission Success (1100)	Martin Herman, Section Manager
	Environmental Affairs Program Office (1170)	Faustino Chirino, Section Manager



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Systems Safety	Systems Safety Program Office (1160)	Brendan O'Connell, Section Manager
Safety & Occupational Health	Office of Safety and Mission Success (1100)	Marcum Martz, Section Manager
Facilities Management		
Facilities Management	Logistics & Operations Planning (6430)	Galen Brown, Division Manager
	Facilities Operations (6420)	Carlos Villarreal, Section Manager
Facilities Engineering and Construction	Facilities Engineering and Construction (6410)	Leonard Pieroni, Manager
Government Property		
Government Property Management and Accounting	Logistics & Operations Planning (6430)	Jay Sucher, Section Manager
	Property Accountability (643A)	Clifford Ross, Group Supervisor
Material Management	Facilities Strategic Planning & Administration (6440)	Jeffrey Townsend, Manager
	Property Accountability (643A)	Clifford Ross, Group Supervisor
Records Management	TBD	TBD
Human Resources		
Equal Opportunity (including Affirmative Action)	Human Resources Directorate (1200)	Jackie Clennan Price, Deputy Director Office 1000
Benefits	AskHR Solution Center (1220)	Beth Wilson, Section Manager
	Total Rewards (1230)	Joyce Issac, Section Manager
Compensation	Total Rewards (1230)	Joyce Issac, Section Manager
Employee Relations	People Operations (1240)	Jackie Clennan Price, Acting Section Manager
	Employee Relations (1424)	Matt Mendoza, Manager
Occupational Health	Outsourced	St. George Clinic



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International Services	International Scholar Services (Campus & JPL)	Ilana Smith, Director International Scholars (Campus) Catherine Shock Associate Director (JPL)
Employment	Talent Acquisitions (1244)	Sara Donilon, Manager
Employee Privacy	AskHR Solution Center (1220)	Jackie Clennan-Price, Deputy Director Office 1000
		Beth Wilson, Section Manager
Information Technology		
Cybersecurity	Laboratory Operations (6000)	Amanda Hezel, Chief Information Officer
	Cybersecurity Governance, Engineering & Operations (6200)	Alex Cervantes, Chief Information Security Officer & Division Manager
Privacy of Information; Software Licensing	Laboratory Operations (6000)	Amanda Hezel, Chief Information Officer
	Enterprise IT Services (6100)	Peter Rinde, Deputy Division Manager
	Enterprise Information Management (6300)	Steve Flannegan, Manager
	Cybersecurity Governance, Engineering & Operations (6200)	Alex Cervantes, Chief Information Security Officer & Division Manager
	Enterprise Applications Services (6120)	Beth Apillanes, Division Manager
Scott Yeats, Section Manager		
Export Controls		
Export Compliance	Office of Project Engineering & Management (OPEM) (4100)	Sam Thurman, Manager
	Information Governance & Compliance (6301)	Natalie Blackway, Manager
Security		
Physical Security	Protective Services (6500)	Joseph Courtney, Division Manager



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	Security Operations (6520)	James Chaffee, Section Manager
Emergency Preparedness Continuity of Operations Plan (COOP)	Emergency & Continuity Management (652A)	Ian Pinkham, Group Supervisor
Mission Success		
Quality Assurance	Office of Safety & Mission Success (1100)	Martin Herman, Manager
	Quality Assurance (1120)	Tonya Bakke, Section Manager
Reliability Engineering and Mission Environmental Assurance	Mission Assurance Management (1150)	Michael Robinson, Section Manager
	Environmental Affairs Program Office (1170)	Faustino Chirino, Section Manager
Electronic Parts Engineering	Component Engineering & Technology (1140)	John O'Donnell, Section Manager
Project Management		
Project Implementation	Engineering & Science (3000)	Keyur Patel, Laboratory Associate Director
		Shawn Goodman, Director
		Mike Gross, Deputy Director
	Flight Projects Directorate (4000)	Howard Eisen, Manager