

Executive Overview

This Enterprise Governance Execution Roadmap operationalizes the MacTech Federal Contract Governance & Risk Management Manual into an enforceable build sequence.

The roadmap establishes phased deployment of contract controls, financial systems, cyber enforcement, insurance scaling, and executive oversight.

The objective is to create a defensible, scalable, audit-ready federal contracting infrastructure within a 12-month execution cycle.

Implementation follows four maturity phases: Foundation, Structural Enforcement, Operational Integration, and Enterprise Optimization.

Phase I – Governance Foundation (0–90 Days)

Deploy Clause Risk Log and mandatory pre-bid review process.

Finalize enterprise subcontract template with flow-down enforcement.

Obtain Tier 1 baseline insurance coverage.

Implement DCAA-aligned chart of accounts.

Activate daily timekeeping enforcement system.

Deliverable: Foundational governance structure fully operational.

Phase II – Structural Enforcement (90–180 Days)

Build automated indirect rate calculator.

Implement quarterly allowability review protocol.

Formalize indemnification classification and escalation workflow.

Document and enforce CUI system boundary.

Deploy incident response and 72-hour reporting framework.

Deliverable: Contractual, financial, and cyber enforcement controls active.

Phase III – Operational Integration (180–270 Days)

Deploy Governance KPI Dashboard.

Implement subcontractor cyber affirmation process.

Conduct internal mock CMMC readiness review.

Establish annual governance audit cycle.

Implement funding threshold monitoring.

Deliverable: Governance performance measurable and tracked.

Phase IV – Enterprise Optimization (270–365 Days)

Expand clause library to enterprise depth.

Implement automated risk escalation tracking.

Prepare accounting structure for cost-reimbursable contracts.

Conduct enterprise cyber tabletop simulation.

Publish Annual Executive Governance Report.

Deliverable: Prime-grade enterprise governance maturity.

Financial System Development Blueprint

Design accounting management software supporting segregated direct and indirect costs.

Embed automated indirect rate calculation engine.

Integrate job cost tracking with funding alert triggers.

Flag unallowable costs through automated controls.

Ensure audit-ready documentation retention architecture.

Cyber Governance Build Plan

Document formal CUI boundary diagram.

Enforce MFA and least-privilege controls.

Deploy centralized cyber evidence repository.

Implement POA&M; tracking structure.

Schedule annual cyber maturity validation.

Risk Escalation & Indemnification Governance

Develop standardized clause risk classification worksheet.

Implement Level 3 and Level 4 escalation protocol.

Align indemnification caps with insurance limits.

Document executive approval workflow for elevated risk.

Insurance & Liability Scaling Framework

Upgrade to Tier 2 insurance before major prime pursuits.

Align subcontractor coverage with enterprise risk.

Conduct annual insurance adequacy review.

Implement contract-specific insurance escalation worksheet.

SDVOSB Structural Protection Strategy

Conduct annual ownership and control review.

Document affiliation risk assessments.

Maintain Delegation Register accuracy.

Prevent negative control exposure.

Enterprise KPI Dashboard Deployment

Design executive dashboard for quarterly review.

Track clause risk trends.

Monitor financial variance and funding alerts.

Publish annual governance posture certification.

Annual Governance Audit Framework

Execute enterprise governance audit annually.

Track corrective actions centrally.

Require executive certification of compliance posture.

Retain audit records minimum six years.

12-Month Implementation Timeline Summary

Quarter 1: Deploy structural controls.

Quarter 2: Activate financial and cyber enforcement.

Quarter 3: Integrate KPI dashboard and conduct audit simulation.

Quarter 4: Validate enterprise maturity and certify governance posture.

Operational Expansion Module 1

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 2

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 3

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 4

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 5

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 6

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 7

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 8

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 9

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 10

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 11

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 12

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 13

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 14

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 15

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 16

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 17

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 18

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 19

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.

Operational Expansion Module 20

Define control owner responsibilities and authority thresholds.

Establish documentation retention checkpoints.

Integrate governance controls into QMS environment.

Conduct quarterly internal validation review.

Document findings and corrective actions.