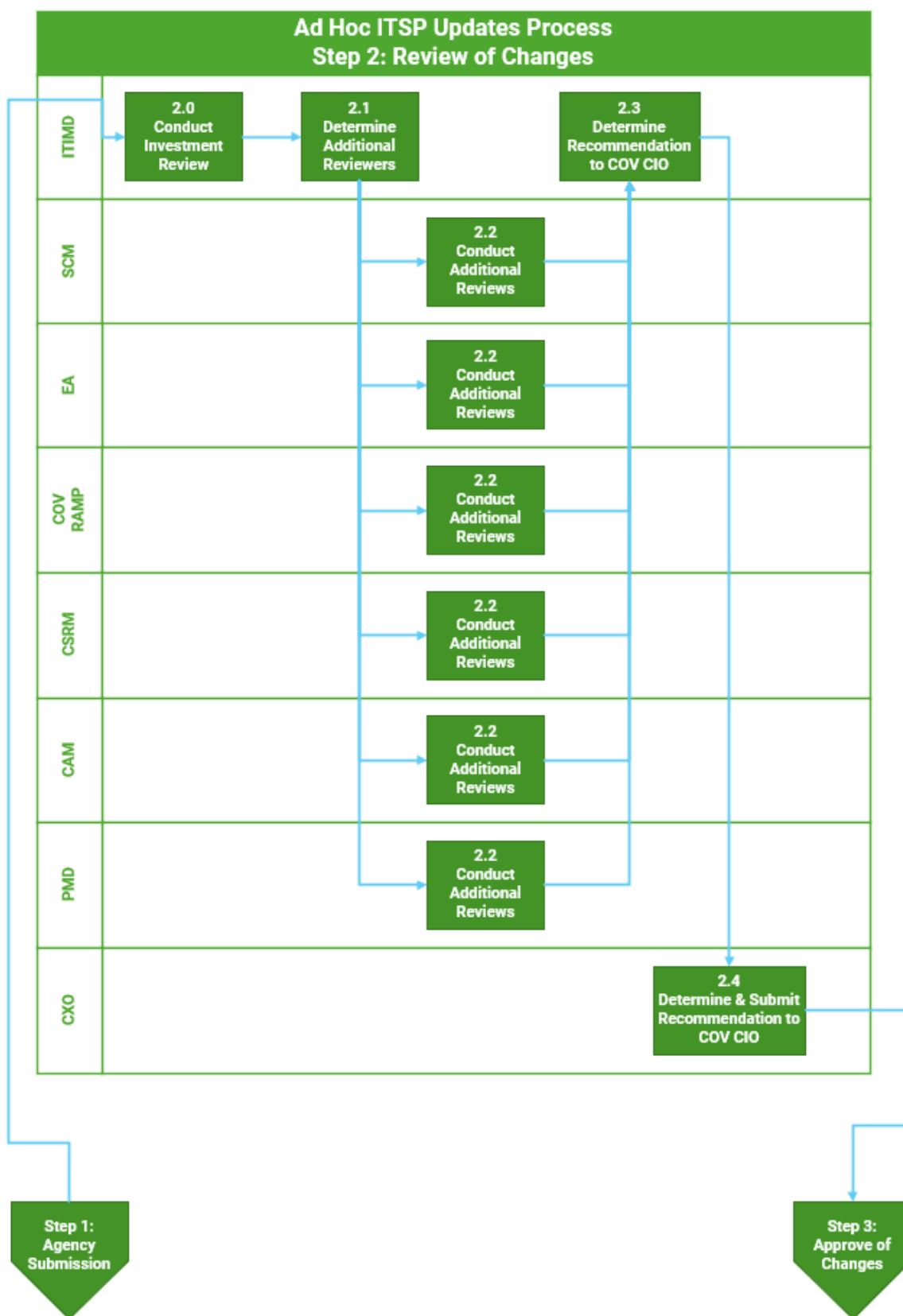




Process ID	Owner	Process	Description
2.0	IT Investment Management Division (ITIMD)	Conduct Investment Review	Conduct investment review (project and/or procurement) including such things as quality assurance (QA), scoring, ranking and evaluating the project, ensuring business requirements for technology (BRTs) have been entered, etc.
2.1	ITIMD	Determine Additional Reviewers	Determine additional reviewers.
2.2	Supply Chain Management (SCM), Enterprise Architecture (EA), COV Ramp, Commonwealth Security & Risk Management (CSRM), CAM, and PMD.	Conduct Additional Reviews	Review the investment of the Project and/or Procurement and provide a recommendation for approval/disapproval to ITIMD. Each reviewer will be conducting their review based upon their area of expertise.
2.3	ITIMD	Determine Recommendation for the CXO to deliver to the COV CIO	The ITIMD Manager will aggregate all feedback from the various reviewers and draft a recommendation to the CXO on whether or not to approve the ad hoc change.
2.4	CXO	Determine and Submit Recommendation to the Commonwealth of Virginia (COV) CIO	All necessary documentation and recommendations are drafted and sent to the COV CIO along with the ad hoc change for approval or disapproval within the Commonwealth Technology Portfolio (CTP).