ITSP Process Flow

New Location - CTP

1. ITSP

2. Verify BRTs have been entered for all agency OR/Is

3. Enter IT Summary Section (Include Budget Tables)

4. Verify BReTs, BRnTs, Projects and Stand-Alone Procurements (Make sure everything is addressed in IT Summary Section)

5. Submit ITSP for Approval

6. Governance Groups Reviews and Makes Approval Recommendation to CIO

7. STOP
OR/I

Process Flow

Review OR/I Scorecard to determine if corresponding BRTs have been entered

Are Any BRTs Missing?

Yes → Enter BRnT or BReT

No → STOP