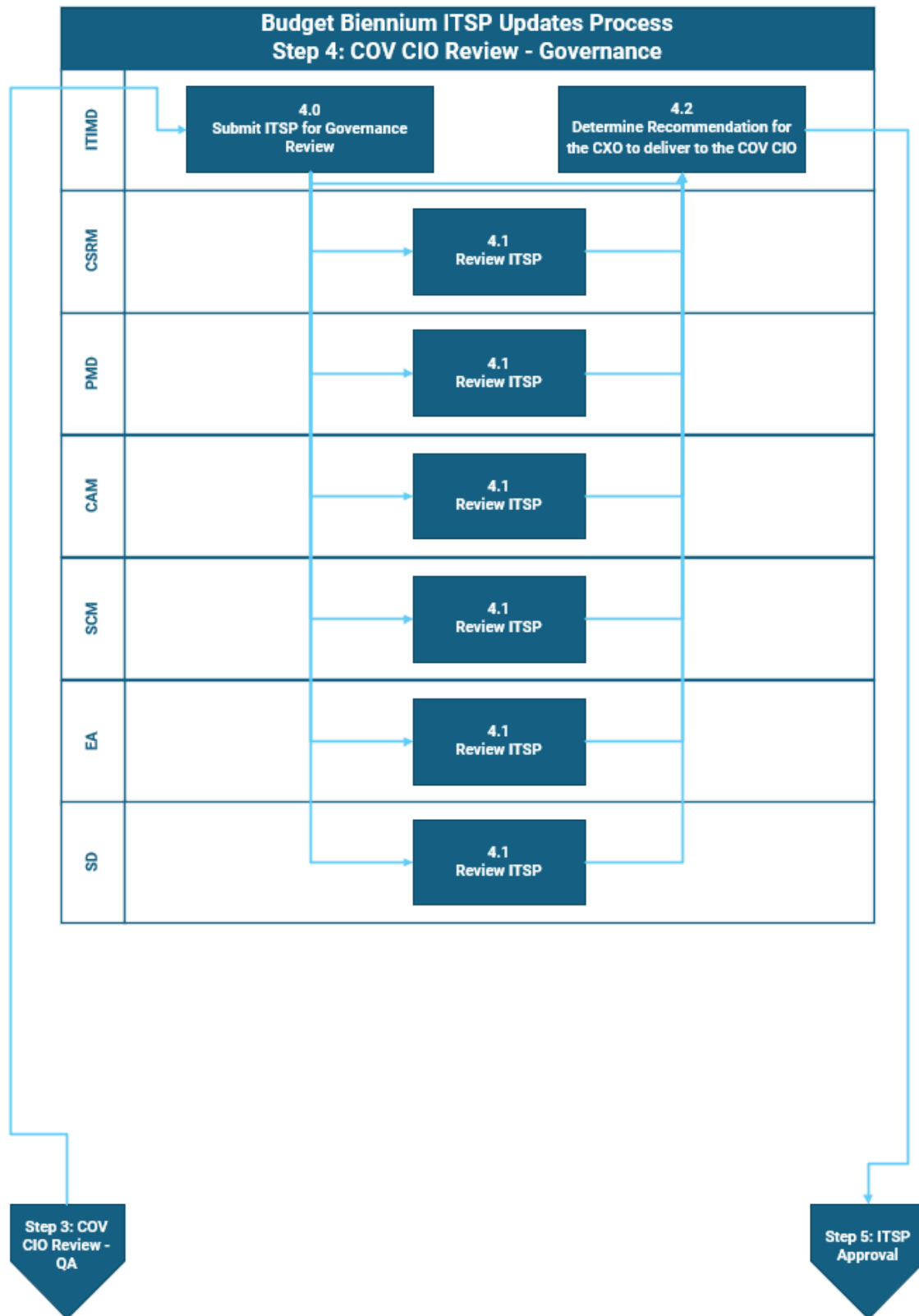




Process ID	Owner	Process	Description
4.0	ITIMD	Submit ITSP for Governance Review	ITIMD notifies Governance reviewers via CTP that the ITSP is ready for their review.
4.1	Commonwealth Security & Risk Management (CSRM), Project Management Division (PMD), Customer Account Manager (CAM), Supply Chain Management (SCM), Enterprise Architecture (EA), Service Delivery (SD)	Review ITSP	Each Governance reviewer evaluates the plan based on specific criteria for their group. The plan is reviewed for completeness, consistency between the IT summary and portfolio of IT investments of the agency IT Strategic Plan, and detail supporting Commonwealth and agency goals, mission and objectives.
4.2	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 Biennium Update to IT Strategic Plan.