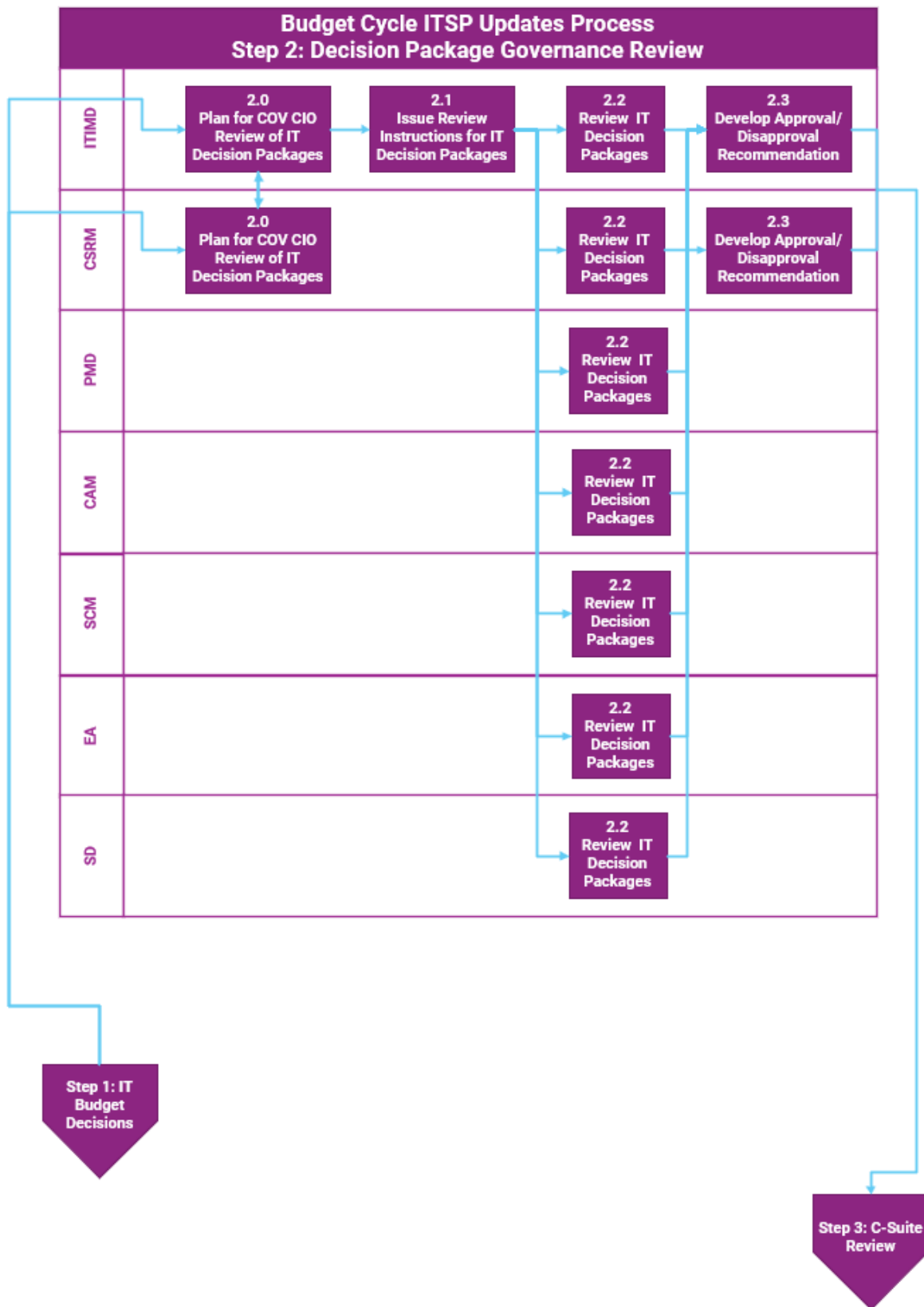




Process ID	Owner	Process	Description
2.0	IT Investment Management Division (ITIMD) & Commonwealth Security & Risk Management (CSRM)	Plan for the Commonwealth of Virginia (COV) CIO Review of IT Decision Packages	DPB sends IT Decisions to Security. Security forwards the IT Decision Packages to ITIMD, which determines the schedule and procedures for the review.
2.1	ITIMD	Issue Review Instructions for IT Decision Packages	ITIMD issues instructions for the review and approval of the IT Decision Packages. IT Decision Packages are then routed to applicable reviewers.
2.2	ITIMD, CSRM, Project Management Division (PMD), Customer Account Manager (CAM), Supply Chain Management (SCM), Service Delivery (SD), Enterprise Architecture (EA)	Review IT Decision Packages	IT Decision Packages are reviewed by the appropriate Governance representatives as directed by ITIMD. Each Governance Division reviews the IT Decision Packages using criteria specific to their area, for example, strategic alignment with the agency strategic plan, alignment with the technology roadmaps, security requirements, funding projections and alignments, etc.
2.3	ITIMD, CSRM	Develop Approval/Disapproval Recommendation	ITIMD will aggregate all feedback from the various reviewers, review with Security, and draft an approval/disapproval recommendation for the COV CIO.