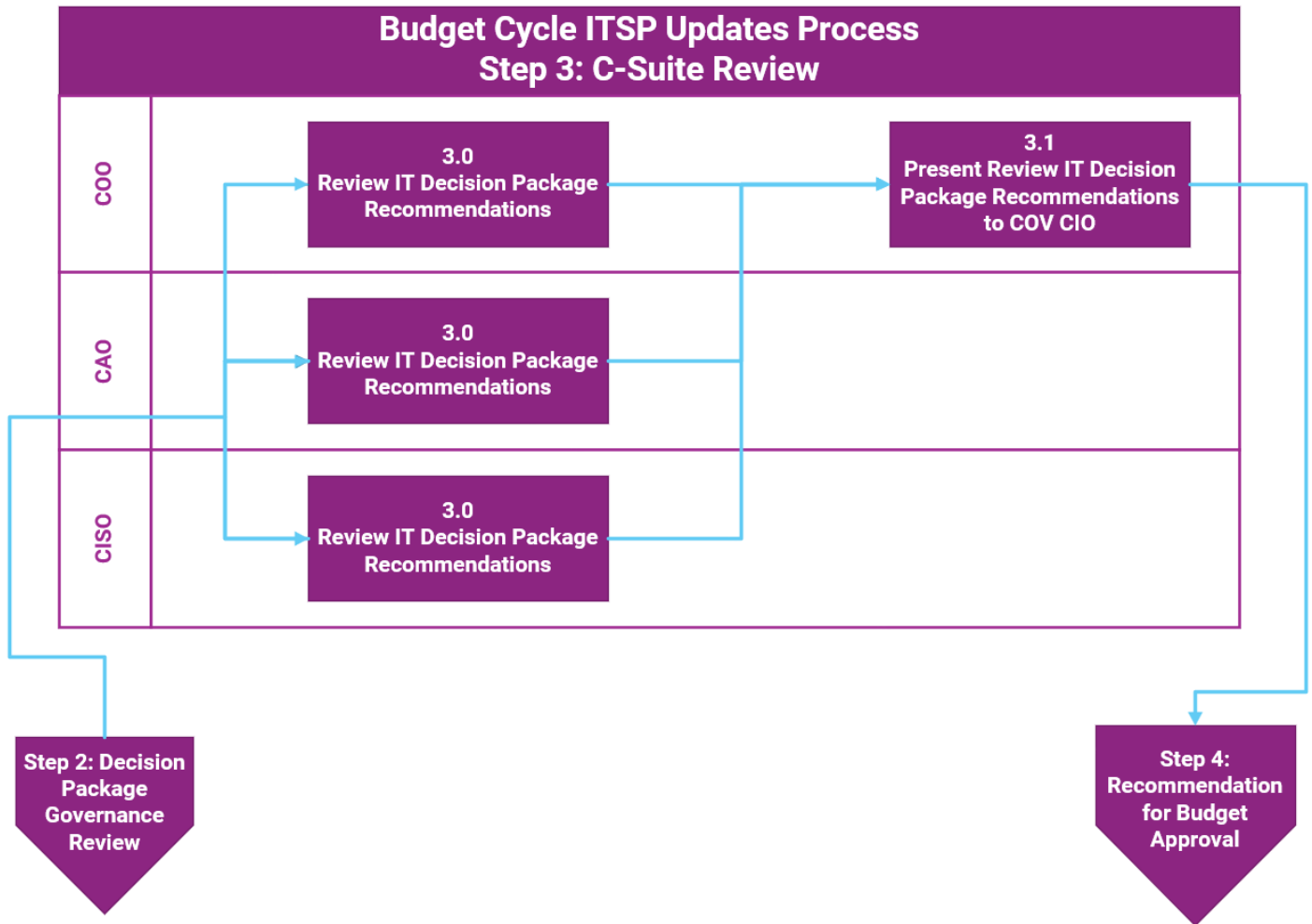




Process ID	Owner	Process	Description
3.0	Chief Operations Officer (COO), Chief Administration Officer (CAO), Chief Information Security Officer (CISO)	Review IT Decision Package Recommendations	VITA COO, CAO, CISO review IT Decision Packages Recommendations before presenting to COV CIO.
3.1	COO	Present Decision Packages to COV CIO	VITA COO presents Decision Package Recommendations to the COV CIO for review and consideration for recommending as the Commonwealth IT Budget.