



| 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), Enterprise Cloud Oversight Service (ECOS), and Security. | Conduct Additional Reviews | Review the investment of the Project and/or Procurement and provide a recommendation for approval/disapproval to ITIMD. |
| 2.3 | ITIMD | Determine Recommendation to the Commonwealth of Virginia (COV) CIO | The ITIMD will aggregate all feedback from the various reviewers and draft a recommendation to the COV CIO on whether or not to approve the ad hoc change. |

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| 2.4 | ITIMD | Submit Recommendation to COV CIO | All necessary documentation is drafted and sent to the COV CIO along with the ad hoc change for approval or disapproval, copying all relevant management and governance stakeholders. |