Budget Biennium ITSP Updates Process
Step 4: COV CIO Review - Governance

Step 3: COV CIO
Review - QA

Step 5:
ITSP
Approval

ITIMD

| 4.0 |
| Submit ITSP for Governance Review |

| 4.2 |
| Issue ITSP Governance Reviewer |
| Recommendations to COV CIO |

Security

| 4.1 |
| Review ITSP |

PMD

| 4.1 |
| Review ITSP |

CAM

| 4.1 |
| Review ITSP |

SCM

| 4.1 |
| Review ITSP |

EA

| 4.1 |
| Review ITSP |

ECOS

| 4.1 |
| Review ITSP |

SD

| 4.1 |
| Review ITSP |

Process ID	Owner	Process	Description
4.0	ITIMD	Submit ITSP for Governance Review	The ITSP is distributed for review and approval recommendations to all Governance Reviewers.
4.1	Project Management Division (PMD), Customer Account Manager (CAM), Supply Chain Management (SCM), Enterprise Architecture (EA), Security, ECOS, 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	Issue ITSP Governance Reviewer Recommendations to COV CIO	ITIMD will aggregate all feedback from the various reviewers and draft a recommendation to the COV CIO on whether or not to approve the agency ITSP for the budget biennium.