

Process ID	Owner	Process	Description
6.0	Agency	Update Agency	Once the Appropriation Act is law,
	Finance	Strategic Plans	agencies review the budget to see
		per Approved	what is being recommended for
		Budget	funding and what is not. Agency
			Strategic Plans are then modified to
			include only those programs and
			efforts that are coming to be funded.
6.1	AITR	Update ITSP per	The IT Strategic Plans then need to be
		Approved	updated to reflect the changes to the
		Budget	agency's business plan. IT
			investments are not deleted from the
			portfolio but flagged as funded,
			unfunded, or partially funded.
			Updates are made by the AITR to the
			Commonwealth Technology Portfolio
			(CTP) to reflect the changes to the
			ITSP

Last Updated On: 06/21/2021 Page 1 of 2

6.2	AITR and CAM	Request	Request regeneration and reposting of
		Reposting of	the updated IT Strategic Plan.
		Updated ITSP.	
6.3	ITIMD	Post ITSP	A updated ITSP is generated by the
			ITIMD and posted to the VITA
			Website.

Last Updated On: 06/21/2021 Page 2 of 2