**ITSP, OR/I, and BRT Process Flow Integration**

**ITSP**
- Verify BRTs have been entered for all agency OR/Is
- Enter IT Summary Section (Include Budget Tables)
- Verify BReTs, BRnTs, Projects and Stand-Alone Procurements (Make sure everything is addressed in IT Summary Section)
- Submit ITSP for Approval
- Governance Groups Reviews and Makes Approval Recommendation to CIO

**OR/I**
- Review OR/I Scorecard to determine if corresponding BRTs have been entered
- Are Any BRTs Missing?
  - No → Stop
  - Yes → Enter BRT (BReT or BRnT)

**BRT**
- Enter additional information to determine if BRT or investment is a Project or Procurement
- Is this a Project, Procurement or Both? (PPD)
  - Proc
    - Procurement = Yes
  - Project = Yes

**Project**
- Go to Investment Business Case form (IBC)
  - Go to Project Risk and Complexity form (PRCA)
  - Enter Project IBC information
- Go to Project Risk and Complexity information
- Go to Investment Biennium Funding form (IBF)
  - Biennium
  - Funding/Source
  - Costs
  - Submit Project IBC for review and approval
- Project IBC distributed to Governance groups for review
  - PMD evaluates and scores Project IBC information;
  - Governance groups make approval recommendation to CIO
- Approved?
  - Yes → Project Initiation
  - No → ITSP
ITSP, OR/I, and BRT Process Flow Integration – page 2

**Procurement - Select**
- Go To Procurement Business Alignment form (PBA)
- Create Procurement
  - Document:
    - Business Alignment
    - Service Areas
    - Stand-Alone or Linked To Project Information
    - Justification
    - Description
    - Approvals

**Procurement - Control**
- Agency enters procurement information in Procurement Governance Review form (PGR)
- PGR distributed to Governance groups for review
- Governance groups evaluate procurement request
- Governance groups make approval recommendation to CIO

**Stand alone?**
- Yes
  - Go To Investment Biennium Funding form (IBF)
    - Estimate:
      - Biennium Funding/ Source
      - Costs
      - Submit Procurement ITSP Information for review

**Approved?**
- Yes
- No
  - Agency enters procurement information in Procurement Governance Review form (PGR)
  - PGR distributed to Governance groups for review
  - Governance groups evaluate procurement request
  - Governance groups make approval recommendation to CIO

**CIO Approval?**
- Yes
- STOP