



Process ID	Owner	Process	Description
11.0	Chief Information Officer (CIO)	Approve/Disapprove Changes to ITSP	The CIO reviews the necessary documentation and makes the determination as to whether the ad hoc change meets the requirements for approval.
12.0	ITIMO	Notify Agency of Approval/Disapproval of Changes	The ITIMO notifies the agency via email of the CIO's decision on approval or disapproval of the ad hoc change.
13.0	ITIMO	Repost ITSP to Incorporate Ad Hoc Changes	A copy of the agency's updated IT strategic plan (Appendix A) is posted to VA Performs.