



Process ID	Owner	Process	Description
<b>9.0</b>	ITIMO	Issue ITSP Review Instructions	Once the ITSP is received by ITIMO, instructions for review and approval are routed to all applicable reviewers

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<b>10.0</b>	Project Management Office (PMO), Customer Account Manager (CAM), Agency Performance Manager (APM), Enterprise Architecture (EA), Chief Applications Officer (CAO)	Review ITSP	The agency ITSP is reviewed by the PMO, CAM, APM, EA and CAO representative for the applicable Secretariat. The plan is reviewed for completeness, consistency between the IT summary and portfolio of IT investments of the agency strategic plan, and detail supporting agency goals and objectives.
<b>11.0</b>	ITIMO	Issue ITSP Approval/ Disapproval Recommendations to CIO	The ITIMO will aggregate all feedback from the various reviewers and draft a recommendation to the CIO on whether or not to approve the agency ITSP for the budget biennium.