



Process ID	Owner	Process	Description
5.0	IT Investment Management Office (ITIMO)	Plan for CIO Review of IT Budget Decision Packages	The ITIMO determines the schedule and procedures for the review and CIO approval of budget decision packages.
6.0	ITIMO	Issue CIO Review Instructions for IT Budget Decision Packages	Once budget decision packages are received by the CIO's Office, the ITIMO issues instructions for the review and approval of the packages. Budget decision packages are then routed to all applicable reviewers

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7.0	Project Management Office (PMO), Customer Account Manager (CAM), Agency Performance Manager (APM), Enterprise Architecture (EA), Chief Applications Officer (CAO)	Review IT Budget Decision Packages	IT budget decision packages are reviewed by the PMO, CAM, APM, EA and CAO representatives for the applicable Secretariat. The IT budget decision packages are reviewed for alignment with the agency strategic plan, the operational efficiency of the potential investments, and the proposed improvements in constituent service.
8.0	ITIMO	Recommend IT Budget Decision Package Approval/Disapproval 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 budget decision package.