

CTP – ProSight Enhancements March - June 2010

Under a new law, which became effective immediately on Mar 15, 2010 due to an emergency clause, VITA and the CIO no longer fall under the oversight of the Information Technology Investment Board (ITIB). Both the agency and its director now report to the Governor through the Office of the Secretary of Technology. All forms and processes in ProSight have been updated to reflect this change

A new PPEA Flag (Yes/No) which signifies if a PPEA is involved in the project has been added. This flag is located on the General Information Tab within the Project Business Alignment Form.

A new Emergency Approval Flag (Yes/No) which signifies if the project was approved via the Governor's emergency approval process has been added. This flag is located on the Project Authority tab within the Charter Form. (PMD/Admin sets).

A new Addendum Approval Flag (Yes/No) which signifies if the project was approved via the Addendum approval process has been added. This flag is located on the Project Authority Tab within the Charter Form. (PMD/Admin sets).

"Suspended" has been added a value to the Key Status Indicators in the Project Status form review and approvals. Suspended denotes the project has been formally suspended by the CIO.