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HC19005 - Electronic Visit Verification System (ITAC Recommendation)

1 message

Annalisa Macaluso <annalisa.macaluso@azdoa.gov>

Fri, Jan 7, 2022 at 1:23 PM

To: Jami Snyder <jami.snyder@azahcccs.gov>

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Director Snyder,

In response to the Project Investment Justification (PIJ) for the "**Electronic Visit Verification System**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project amendment as follows:

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
2. Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health. The first status report for this project is due on the 15th of the following month.

The amended PIJ is scheduled to be **reviewed by ITAC on January 19, 2022**. Should ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, please let us know if you have any questions.

Thank you,

Annalisa Macaluso

Oversight IT Analyst

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2 attachments

 **HC19005 PIJ AMEND 011922.pdf**
53K **HC19005 PIJ FINAL 011922.pdf**
107K