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**DE20018 - DDD HIPAA TCS - (ITAC Recommendation)**

1 message

**Leslie Carey** <leslie.carey@azdoa.gov>

Fri, Mar 11, 2022 at 10:44 AM

To: Michael Wisehart &lt;mwisehart@azdes.gov&gt;

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Director Wisehart,

In response to the Project Investment Justification (PIJ) for the “**DDD HIPAA TCS**” 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 amended technology project as follows:

1. Should expenses exceed the estimated costs 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 for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on March 16, 2022**. Should ITAC approve the amendment, 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 in advance for all your support.

Best Regards,

**Les Carey**

Oversight IT Analyst

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**2 attachments** **DE20018 PIJ-ITAC-AMEND 031622.pdf**  
55K **DE20018 PIJ-FINAL 031622.pdf**  
234K