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**DE20023 - DCSS ATLAS Replacement (ITAC Recommendation)**

1 message

**Irene Robayo** <irene.robayo@azdoa.gov>

Thu, Jan 12, 2023 at 5:11 PM

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

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Director Wisehart,

In response to the Project Investment Justification (PIJ) for the "**DCSS ATLAS Replacement**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project scope, timeline, and budget.

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 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. Prior to moving any State data into the vendor-hosted environment and/or spending of funds, the Agency must work with the Department of Administration (ADOA) Security to ensure the vendor successfully completes the Arizona Risk and Authorization Management Program (AZRamp) and is AZRamp Authorized to access, transmit, process or store state data.

The amended PIJ is scheduled to be **reviewed by ITAC on January 18, 2023**. 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.

**Irene Robayo**

Oversight IT Analyst

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**2 attachments** **DE20023 PIJ-FINAL 011823.pdf**  
1148K **DE20023 PIJ-ITAC-AMEND 011823.pdf**  
238K