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DE24007 - DTS Zero Trust Access Model (Change Request ITAC Recommendation)

1 message

Thomas O'Dowd <thomas.o'dowd@azdoa.gov>

Mon, Jun 10, 2024 at 3:18 PM

To: Angie Rodgers <angierodgers@azdes.gov>

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Executive Deputy Director Rodgers,

In response to the change request submitted to modify the Change Request (CR) for the "**DTS Zero Trust Access Model**" project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to extend the end date of the project from September 30, 2024 to September 30, 2025.

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. 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.
3. Prior to system production environment launch or go live, the Agency must work with the Department of Administration (ADOA) and Department of Homeland Security (AZDOHS) Cyber Command, to assure the System Security Plan document is completed and approved by Cyber Command in order to ensure that the selected solution will provide an appropriate level of protection for State data.

The Change request is scheduled to be **reviewed by ITAC at the June 19, 2024** meeting. Should the ITAC approve the change request, 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.

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Respectfully,

Thomas O'Dowd

Oversight IT Analyst

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<http://aset.azdoa.gov>

2 attachments

 **DE24007 ITAC CR AMEND 061924.pdf**
206K

 **DE24007 ITAC PIJ FINAL 061924.pdf**
212K