
RT19002 - Arizona State Retirement System (ASRS) Information Protection and Security | (Change Request ITAC Recommendation)

1 message

Akhil Mandula <akhil.mandula@azdoa.gov>

Fri, Jul 12, 2024 at 10:22 AM

To: PAUL MATSON <paulm@azasrs.gov>

Cc: Anthony Guarino <anthonyg@azasrs.gov>, Justin Modglin <justin.modglin@azdoa.gov>, Trent Kendall <trentk@azasrs.gov>, kents@azasrs.gov, Jeffrey Hickman <jeffh@azasrs.gov>, Martha Rozen <marthar@azasrs.gov>, Mark Muraoka <markm@azasrs.gov>, Haleh Farhadi <haleh.farhadi@azdoa.gov>, Stephen Sifuentes <ssifuentes@az.gov>

Executive Director Matson

In response to the Change Request (CR-1116) submitted to modify the project "**Arizona State Retirement System (ASRS) Information Protection and Security**", it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to extend the current project's end date from 6/30/2024 to 7/15/2025 and change the development costs from 2.7M to 1.6M.

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. The Agency shall provide an informational update to the Information Technology Authorization Committee (ITAC) regarding the status of the project on an annual basis, or as otherwise requested.

The Change request is scheduled to be **reviewed by ITAC at the July 17,2024** 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.

Thanks


Akhil Mandula

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

100 North 15th Avenue, Suite 302, Phoenix, AZ 85007

akhil.mandula@azdoa.gov<http://aset.azdoa.gov>

2 attachments **RT19002 PIJ-ITAC-REC 191218.pdf**
770K **RT19002 - Arizona State Retirement System (ASRS) Information Protection and Security (1).pdf**
117K