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HC25004 - FWA - Program Integrity (Change Request ITAC Recommendation)

1 message

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Director Herera

In response to the Change Request (**CR-1214**) submitted to modify the project "FWA - Program Integrity", it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to increase the budget by \$3,341,250 for PMO support (CSG Government Solutions, Inc) to ensure that the project remains on track.

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. The first status report for this project is due on November 15,2024.
3. The agency shall provide the quarterly Independent Verification & Validation (IV&V) report, via email communication, to ADOA-ASET 90 days following the start of the project. IV&V vendor to submit separate IV&V reports for each individual project every quarter.
4. The agency shall select an Independent Verification & Validation (IV&V) vendor, provide the contract to ADOA-ASET and provide an informational update to ITAC that all the necessary requirements have been met for the Federal approval within 90 days of ITAC approval.

The Change request is scheduled to be reviewed by ITAC at the February 19,2025 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

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Oversight IT Analyst


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2 attachments

 **PIJ- HC25004 (1) (1).pdf**
333K

 **HC25004 - FWA - Program Integrity Change Request Review .pdf**
249K