

Web Portal Transition
Arizona Department of Administration

List Known Dependencies/Risks/Constraints

Submitted by (Printed Name)

Chief Information Officer (Printed Name & Signature)

Dina Martinez

Mike Lettman



Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For ASET Use Only)

Reviewed by:

CRAJE 6/22/15

Review Date:

Approved by:

Approved Date:

Comments: