

**Information Technology Authorization Committee**

Project Review

May 27, 2014

**Action Item**

**Agency:** Arizona Department of Environmental Quality  
**Project Name:** myDEQ Phase 2  
**Project Number:** EV14004  
**ASET Oversight Manager:** Clark Lathrum

The Arizona Department of Environmental Quality (ADEQ) is seeking approval to continue development of the myDEQ portal by automating 22 business processes during Fiscal Year 2015 (FY15).

The myDEQ portal provides ADEQ customers with electronic access to permitting and compliance processes via the Internet. Expansion of myDEQ capabilities will provide improved service levels to ADEQ customers and the citizens of Arizona.

Costs for myDEQ Phase 2 include professional and outside services for contract labor and third party reviews, as well as required hardware infrastructure and support services, and software license and maintenance fees.

Motion Options:

**ITAC Approval:**

**ITAC Conditional Approval:**

The Arizona Strategic Enterprise Technology Office recommends ITAC approval of the technology project with the following Conditions:

1. As a result of the final procurement, development, implementation or integration efforts, should there be any differences in the scope of work, costs, implementation schedule or proposed technology, ADEQ must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and to the Information Technology Authorization Committee (ITAC) if necessary, for review and approval prior to further expenditure of funds.
2. Given the required independent third-party reviews of project progress, ADEQ will make the results of the planned quarterly reviews available to ITAC, if requested.
3. Prior to starting any work on myDEQ Phase 2, ADEQ will provide ADOA-ASET with the following:
  - A review of myDEQ Phase 1 development results.
  - An architectural review describing how myDEQ Phase 2 will integrate or take advantage of the Arizona Enterprise Services Platform features/functionality.

**ITAC Disapproval:**