# Gated funding projects – section 701 Compliance Form

## To Do - Please fill out this form and email to the OCIO team.

Agency Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Contact: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Section 701 (8) requires two-week sprint cycles with live-system demonstrations every two weeks.** Please document your sprint cycle cadence here. If it would be detrimental to project success to comply with this requirement, please list the detailed business, technology, or other reasons here:
2. **Section 701 (9) requires production deployment within 180 days of signed contract.** Please document your plan here. If it would be detrimental to project success to comply with this requirement, please list the detailed business, technology, or other reasons here:
3. **Section 701 4.d requires that key project functions deemed critical must be retained by state personnel and not outsourced.** If it would be detrimental to project success to comply with this requirement, please list the detailed business reasons here:
4. **Section 701 (2) requires the project to put functioning software into production that addresses user needs, is in compliance with the quality assurance plan, and meets a defined set of industry best practices for code quality that the Office of the Chief Information Officer will post to their website by July 1, 2023.** Please document your efforts to meet this requirement here:

**CONTACT**​

Questions? Email the WaTech Oversight Consultants team here.

Sample 701 compliance form completed by Department of Retirement Systems is available [here](https://waocio.my.salesforce.com/sfc/p/U0000000YQQt/a/4U000000cvKH/2DmG8KytFeVVigmQsolZvG20YyL8vjZihB7yeQGIk7o) for reference.