Gated Funding Certification: Application and Approval Process

WaTech
Washington Technology Solutions

Agency submits technology budget
- ✓ to OFM
- ✓ to OCIO

Agency applies for gate funding with approved TB
- ✓ to OCIO

OFM approves and releases funding
- ✓ to Agency
- ✓ Cc OCIO & Legislative Committees

1 → **2** → **3** → Gate request → **4** → **5** → **6** → **Approval**

Agency, OCIO and QA review deliverables

OCIO and OFM approve technology budget
- ✓ to Agency
- ✓ to Leg Staff
- ✓ Cc OFM

OCIO certifies gate requirements, 10-business-day review

10
- ✓ to OFM & Legislative Committees
- ✓ Cc Agency