IT Investment Approval and Oversight Procedure PM-01-01-PR



Ag

Agency Creates Technology Budget

Submit to WaTech for Approval

2

Agency Creates Project Charter

> Submit to WaTech for Evaluation

3

Quality Assurance Conducts Readiness Assessment

QA posts to Dashboard

4

Agency Formally Responds to Readiness Assessment

Agency posts to Dashboard

5

Agency Requests Investment Approval from WaTech

> WaTech reviews and ensures oversight planning documents are posted

6

WaTech Issues Investment Approval Memo