

# Governor's Directive 16-01

## Immediate Agency Action

Identify critical systems

Identify a business owner for each system

Ensure known issues and enhancements are assigned appropriate priority for each of these systems

Submit attestation to CIO by January 29th

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## Immediate CIO Action

Develop a policy to define & support ongoing expectations

Have policy in place by March 31st

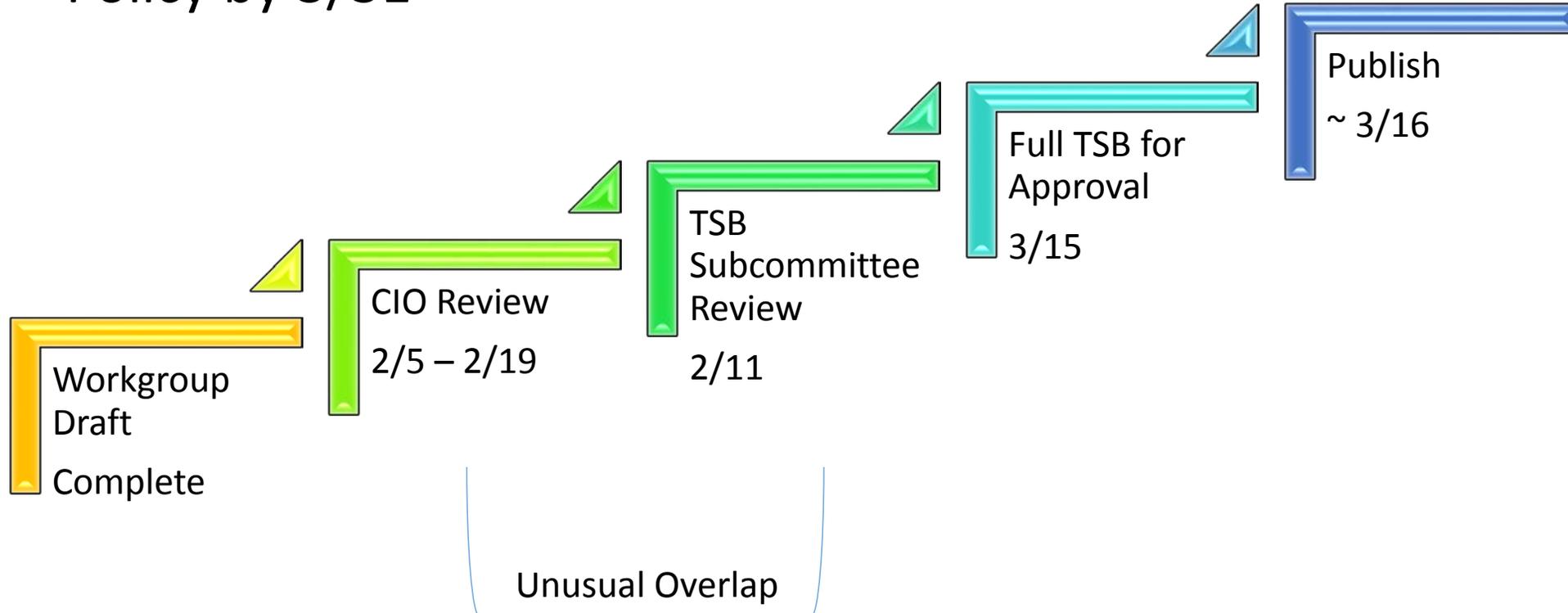
# Policy Development

- Workgroup Membership



# Policy Governance Timeline

- Policy by 3/31



# General Policy Direction

Identify business & technical owners who have key responsibilities

Formalize governance processes to prioritize using established rationale

Document processes for reporting, tracking & categorizing all known defects and enhancements

Ensure staff are trained

Monitor processes & periodically certify

# Implementation Ideas?

- Agencies invited to share their tools/processes as reference material
- What are some implementation issues this group might anticipate?
- Ideas to engage or inform business owners?