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





Submit to WaTech for Approval

Agency Creates Project Charter

> Submit to WaTech for Evaluation

Quality Assurance Conducts Readiness Assessment

QA posts to Dashboard

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Agency Formally Responds to Readiness Assessment

> Agency posts to Dashboard

Agency Requests Investment Approval from WaTech

> WaTech reviews and ensures oversight planning documents are posted

OCIO Issues Investment Approval Memo