IT Governance Review Process

PROJECTS

- LSJ-I
- e-Commerce
- Security
- Privacy
- NIO
- Other sources

SUB TEAMS

TMB Sub Teams

- Applications & Data
- Infrastructure
- Security

BMC Sub Teams

- Privacy
- Finance & Business
- El. Records & Document Mgmt

CIO

- Chief Information Officer

GOVERNANCE

- Strategic Advisory Council
- Project Review Board
- Business Management Council
- Technology Management Board

Chief Information Officer

Action

Roles / Responsibilities

PROJECTS	SUB TEAMS	CIO	GOVERNANCE
Develop draft policies, standards, guidelines, & directives	Review policies, standards, guidelines, & directives for completeness and provide periodic updates Make recommendations to CIO including estimates of agency impacts/resources required to support implementation	Make decision to sponsor recommendation	Review for understanding and business impacts Commit agency resources to implement