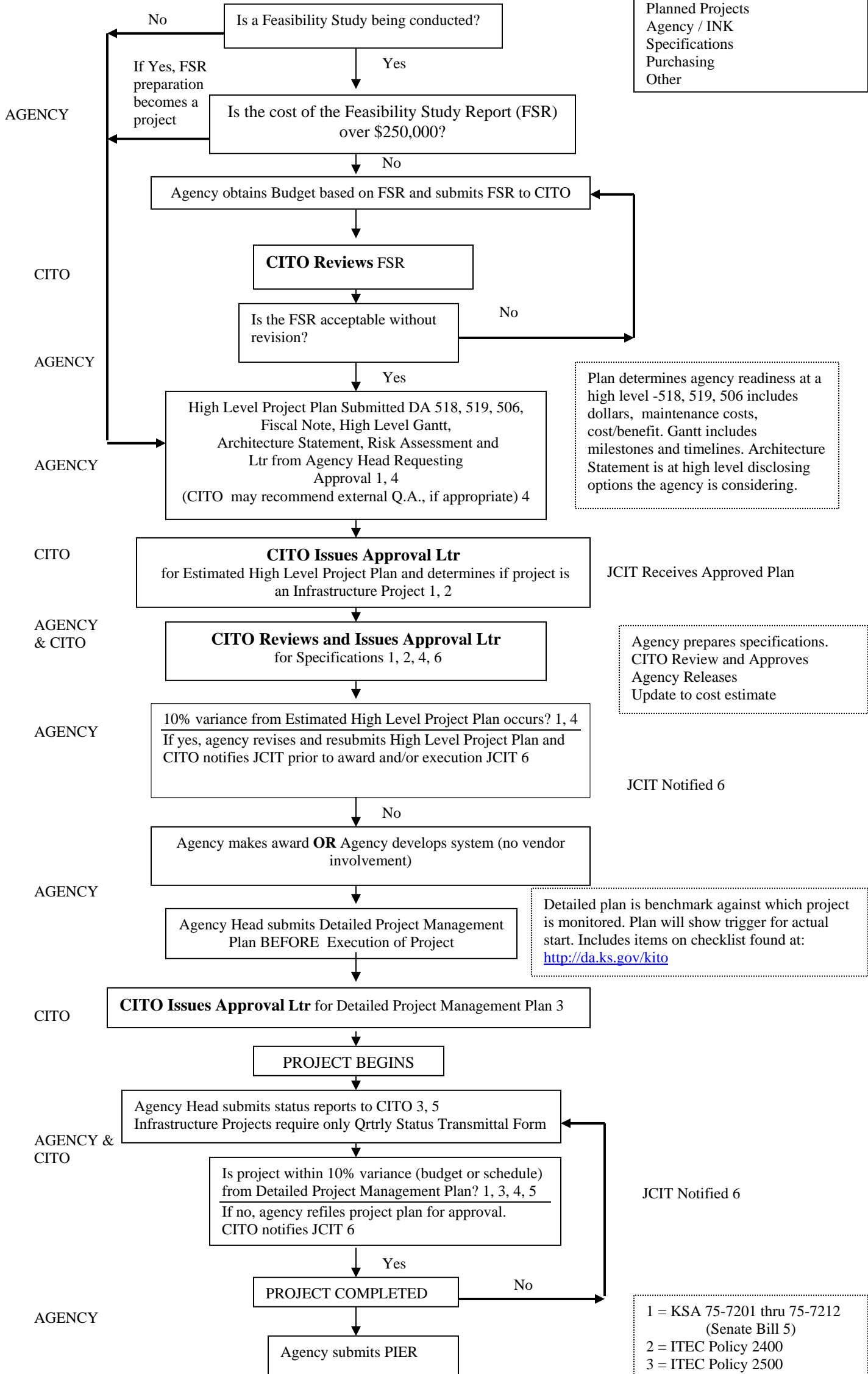


**IT PROJECT PLAN APPROVAL PROCESS FOR PROJECTS OVER \$250,000
EXECUTIVE BRANCH**

Ways Projects are Disclosed –
Planned Projects
Agency / INK
Specifications
Purchasing
Other



Plan determines agency readiness at a high level -518, 519, 506 includes dollars, maintenance costs, cost/benefit. Gantt includes milestones and timelines. Architecture Statement is at high level disclosing options the agency is considering.

JCIT Receives Approved Plan

Agency prepares specifications. CITO Review and Approves Agency Releases Update to cost estimate

JCIT Notified 6

Detailed plan is benchmark against which project is monitored. Plan will show trigger for actual start. Includes items on checklist found at: <http://da.ks.gov/kito>

JCIT Notified 6

1 = KSA 75-7201 thru 75-7212 (Senate Bill 5)
2 = ITEC Policy 2400
3 = ITEC Policy 2500
4 = ITEC Policy 2510
5 = JCIT Policy #2
6 = JCIT 2004 Recommendations
www.da.ks.gov/kito