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ED22002 - Educator/Licensure Certification Replacement System (CR ITAC Recommendation)

1 message

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Thu, Aug 3, 2023 at 1:42 PM

To: tom.horne@azed.gov

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The Honorable Superintendent Horne,

In response to the change request submitted to modify the Change Request (CR) for the "**Educator/Licensure Certification Replacement System**" project, it has been reviewed by the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office to modify and extend the project end date from September 30, 2023 to March 31, 2024.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for Approval with Conditions of the amended technology project as follows:

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC if required, for review and approval prior to further expenditure of funds.
2. Monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health. The first status report for this project is due on September 15, 2023.
3. Prior to system production environment launch or go live, the Agency must work with the Department of Administration (ADOA) and Department of Homeland Security (AZDOHS) Cyber Command, to assure the System Security Plan document is completed and approved by Cyber Command in order to ensure that the selected solution will provide an appropriate level of protection for State data.

The Change request is scheduled to be **reviewed by ITAC at the August 16, 2023** meeting. Should the ITAC approve the change request, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

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Oversight IT Analyst

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Thank you for submitting your recent Project Investment Justification (PIJ). To assess your experience and provide any feedback on how we can improve the process, please complete this brief survey: [PIJ Survey](#)

2 attachments

 **PIJ- ED22002.pdf**
208K

 **ED22002 CR-ITAC-AMEND 081623.pdf**
49K