



Leslie Carey &lt;leslie.carey@azdoa.gov&gt;

---

**DE20018 - DDD HIPAA TCS (ITAC Recommendation)**

1 message

**Leslie Carey** <leslie.carey@azdoa.gov>

Thu, Apr 29, 2021 at 11:41 AM

To: Michael Wisehart &lt;mwisehart@azdes.gov&gt;

Cc: Will Palmisano &lt;wpalmisano@az.gov&gt;, "cc: Rebecca Perrera" &lt;RPerrera@azleg.gov&gt;, JR Sloan &lt;jr.sloan@azdoa.gov&gt;, Douglas Lange &lt;doug.lange@azdoa.gov&gt;, Asetassurance@azdoa.gov, Strategic Oversight - ADOA &lt;strategic\_oversight@azdoa.gov&gt;, ADOA - ASET\_BE\_BA\_Team &lt;aset\_be\_ba\_team@azdoa.gov&gt;, Charles Brown &lt;charles.brown@azdoa.gov&gt;, Soodabeh Saed &lt;Soodabeh.Saed@azdoa.gov&gt;, PIJ Support - DES &lt;PIJSupport@azdes.gov&gt;, cariallen@azdes.gov, danwilkins@azdes.gov, Mark Darmer &lt;mdarmer@azdes.gov&gt;, Roberta Blyth &lt;rblyth@azdes.gov&gt;, Durga Pattela &lt;dpattela@azdes.gov&gt;, Bryon Winston &lt;bwinston@azdes.gov&gt;, Clayton Sikes &lt;claytonsikes@azdes.gov&gt;, Barbara Payne &lt;bpayne@azdes.gov&gt;

Director Wisehart,

In response to the Change Request for the "**DDD HIPAA TCS**" project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project amendment 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.

The change request is scheduled to be **reviewed by ITAC on May 19, 2021** meeting. Should 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.

As always, please let us know if you have any questions.

Thanking you in advance for all your support.

Regards,

**Les Carey**

Oversight IT Analyst


ADOA - Arizona Strategic Enterprise Technology (ASET) Office

100 North 15th Avenue, Suite 400, Phoenix, AZ 85007

p: 602-542-3235 |

[Leslie.Carey@azdoa.gov](mailto:Leslie.Carey@azdoa.gov)<http://aset.azdoa.gov>

---

**2 attachments** **DE20018 PIJ FINAL 052020 (1).pdf**  
225K **DE20018 PIJ AMEND 051921 - Google Docs.pdf**  
52K