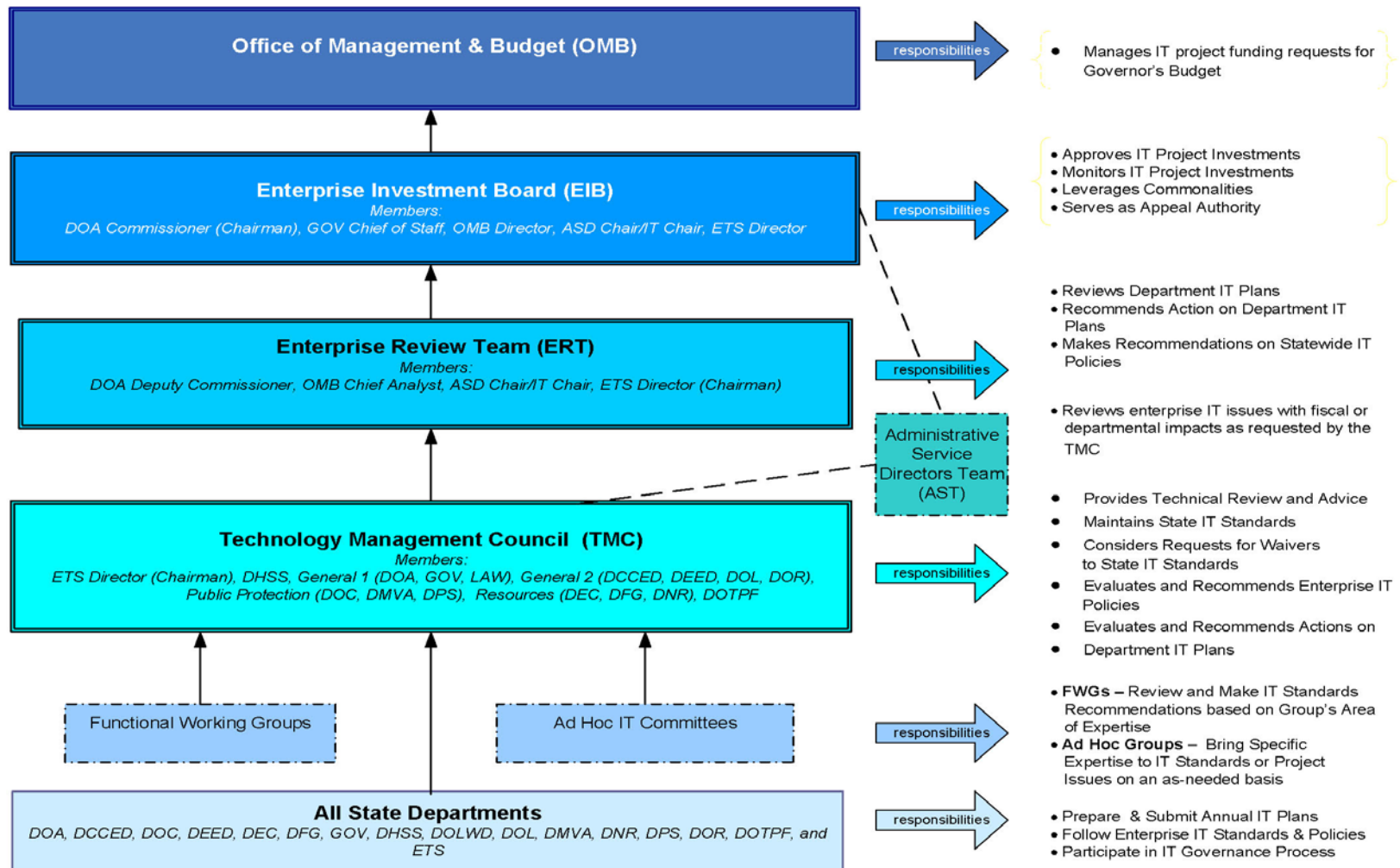# Statewide Information Technology Governance

Presented to House Finance on February 7, 2013

Deputy Commissioner Mike Barnhill, DOA

Director Dave Blaisdell, LAW

IT Governance Overview

SOA IT Governance Structure, Approved by EIB October 30, 2008

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Statewide Information Technology Governance - February 7, 2013

Department IT Plans

All departments must annually prepare and submit IT plans
(Executive branch only)

IT Plans describe the department's:

- IT strategy
- IT accomplishments
- non-standard technical solutions
- strategy to migrate to standard technical solutions
- plan for backup and recovery
- plan for desktop provisioning
- use of the mainframe
- plan to meet storage needs
- plan for desktop and server virtualization

IT Plans set out

- IT project funding requests
- IT projects that require no further funding
- IT operational costs

IT Plans are reviewed and evaluated by the Technology Management Council (TMC)

Technology Management Council

The TMC consists of:

- Director of Enterprise Technology Services (Adam Paulick)
- DHSS IT Data Processing Manager (Tim Banaszak)
- DOTPF IT Data Processing Manager (George Crowder)
- General Seat 1 (DOA, Gov, Law) (Jennifer McCaul)
- General Seat 2 (DCCED, DEED, DOLWD, DOR) (Paul Hegg)
- Public Protection (DOC, DMVA, DPS) (Lonnie Leibbrand)
- Resources (DEC, DF&G, DNR) (Greg Light)

Duties of the TMC:

- Sets technology standards for all agencies
- Reviews exemption requests
- Reviews and makes recommendations regarding department IT plans
- Makes recommendations for new and emerging technologies
- Meets every two weeks

Administrative Services Directors

- This group consists of the administrative services directors of all departments
    - ASD purpose: focus on new initiatives in the administration of State government, substantive changes in administrative policies and procedures, and items that have a fiscal impact across all departments.

- The ASDs meet every two weeks

- The ASDs have formed an ASD IT subcommittee
    - IT issues are brought to the IT subcommittee by the ETS Director
    - reviews the fiscal impact of IT initiatives
    - reviews chargeback rates
    - reviews technical issues and their impacts to business processes
    - considers technology needs that may require direct multiple agency funding
    - helps direct monthly IT issues that should be addressed at enterprise level

Enterprise Review Team / Enterprise Investment Board / Office of Management and Budget

Enterprise Review Team (ERT)

The ERT consists of DOA Deputy Commissioner, OMB Chief Policy Analyst, ETS Director, ASD/IT Chair

Enterprise Investment Board (EIB)

The EIB consists of DOA Commissioner, Gov Chief of Staff, OMB Director, ETS Director, ASD/IT Chair

- collectively, ERT/EIB/OMB perform a filtering and review function of IT project proposals and policy direction.
- the ERT met twice in the last year to consider IT project proposals
- adjustments to the IT Governance structure may be taken up in the future

Thank you!

For more information:

www.DOA.alaska.gov

Questions?