STATE OF ALABAMA
OFFICE OF INFORMATION TECHNOLOGY

Standard 400S1: IT Project Governance Threshold

VERSION NUMBER Standard 400S1-02

VERSION DATE   October 1, 2017

STANDARD TITLE IT Project Governance Threshold

GOVERNING POLICY This standard is governed by the current Policy 400, regardless of revision.

OBJECTIVE   Establish the threshold for determining which IT projects are subject to governance by the Alabama Office of Information Technology (OIT).

PURPOSE   The purpose of this Standard is to establish the requirements for determining which IT projects are subject to OIT governance.

STANDARD   <u>IT Project Governance Threshold:</u>
The IT governance threshold has three criteria. A project is subject to OIT governance if any of the following are true:

- The total project cost exceeds $1 million, regardless of funding source and duration.

OR

- The project involves more than one state agency; and
- The total project cost exceeds $500,000, regardless of funding source and duration.

OR

- The Governor's office requests OIT governance.

OR

- The Stakeholder Agency requests OIT governance.

IT Project Visibility Threshold

The IT project visibility threshold has one criteria. A project is subject to OIT visibility if the following is true:

All projects with costs equal to or exceeding $15,000 must be documented in OIT's automated project portfolio management solution to promulgate visibility of IT projects and enable statewide project inventory reporting.

SUPPORTING
DOCUMENTS   The following documents support this policy:
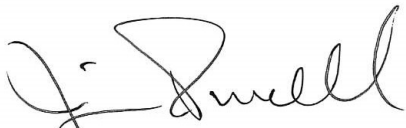- Policy 400: IT Project Governance

EFFECTIVE DATE   This Standard shall be effective upon its approval by the Secretary of Information Technology, as evidenced by the signature of the Secretary being affixed hereto.

SUPERSEDES   This Standard supersedes version 400S1-01.

The undersigned, as Acting Secretary of Information Technology of the State of Alabama, exercising the power vested in that Office by the laws of this State, declares this Standard to be adopted as of the __1st__ day of _____October_____, 20_17__.

Jim Purcell
Acting Secretary of Information Technology

DOCUMENT CHANGE HISTORY

Version	Release Date	Comments
400S1-01	April 12, 2016	Initial version
400S1-02	October 1, 2017	Updated version to include IT Project Visibility Threshold