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 IT Project Governance Threshold:
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.
- 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.
- 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___.

Jim Purcell
Acting Secretary of Information Technology

**DOCUMENT CHANGE HISTORY**

<table>
<thead>
<tr>
<th>Version</th>
<th>Release Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>400S1-01</td>
<td>April 12, 2016</td>
<td>Initial version</td>
</tr>
<tr>
<td>400S1-02</td>
<td>October 1, 2017</td>
<td>Updated version to include IT Project Visibility Threshold</td>
</tr>
</tbody>
</table>