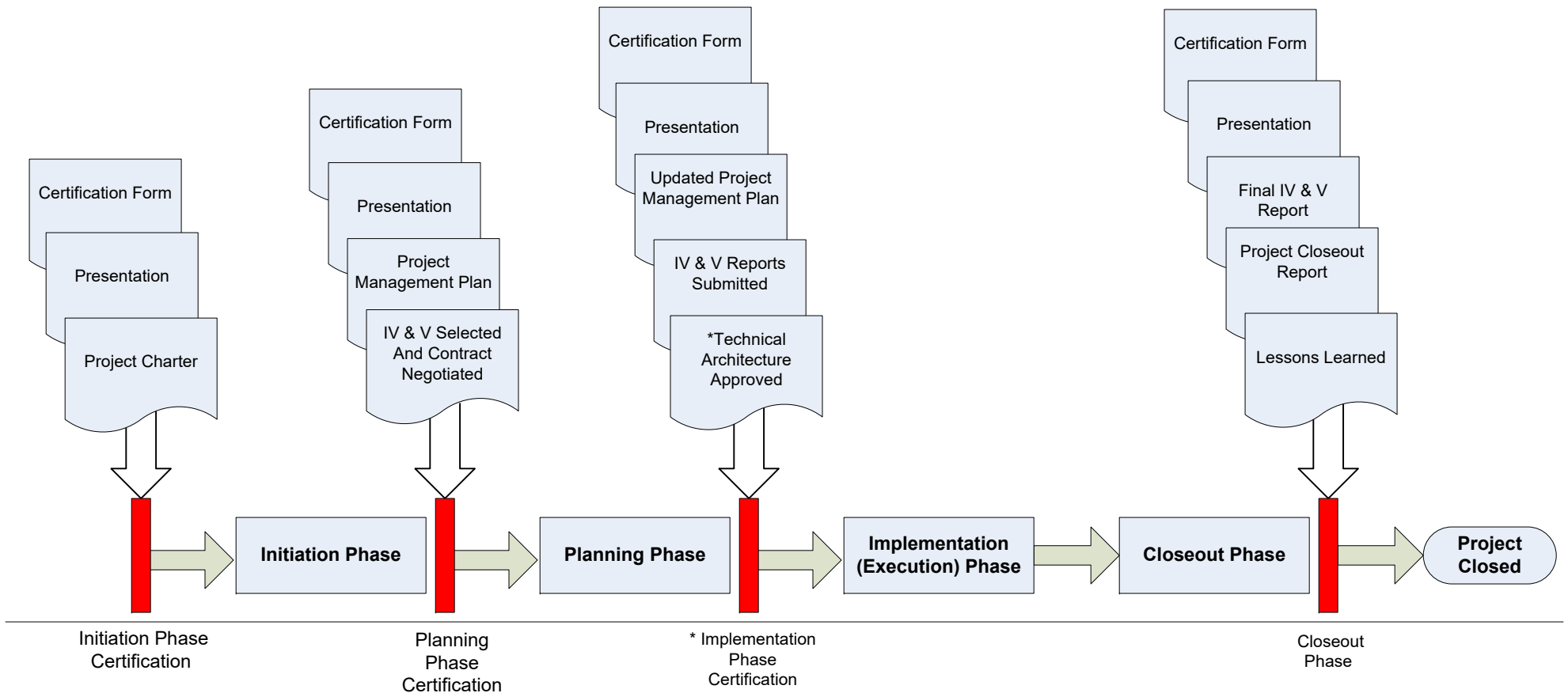


IT Project Certification Gates and Phases



* Technical Architecture Review Committee requirements must be completed and approved prior to the Implementation Phase.

Upon PCC Approval and Certification, DoIT will issue a letter to DFA authorizing the release of funds with either:

- Release of Funds - No requirements or contingencies.
- Release of Funds with Requirements - Agency will receive the released funds, however, Agency must complete the requirements or the project will be halted.
- Release of Funds Contingent Upon Completed Tasks - Agency must first complete the required contingencies prior to the release of funds.

A Change Request Certification is available in any phase for scope, schedule, and/or budget changes. To add a project to the PCC schedule, please provide notice at least two weeks prior to your requested participation date by emailing epmo@doit.nm.gov with the project name and phase.

Key

