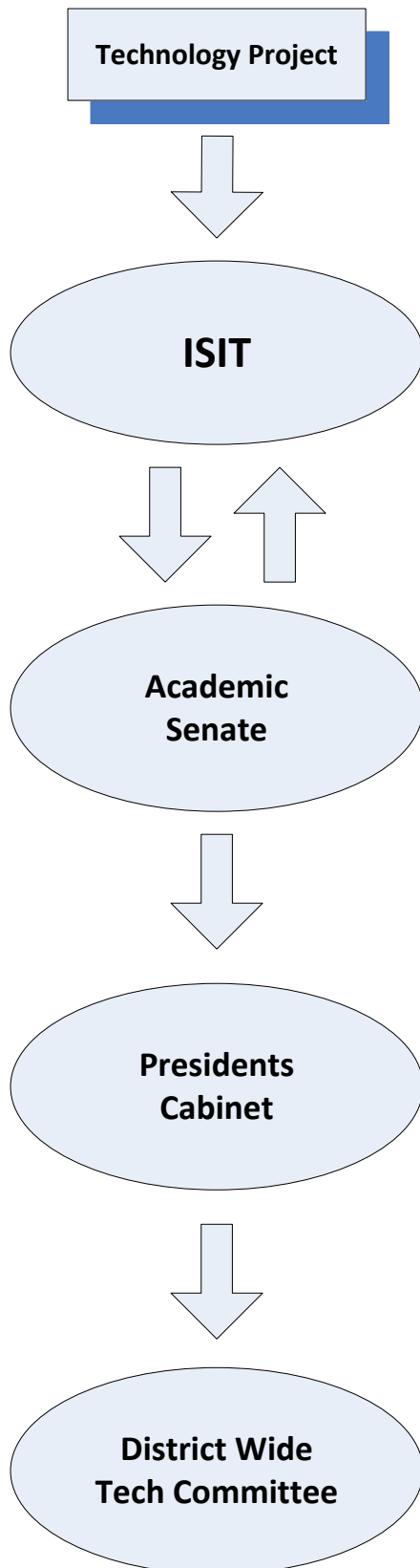


# IT Governance Process



This process is primarily for projects that require district office resources of any kind to implement. The purpose of the process is to vet the project on the campus first before submitting as a project to be considered at the district level. Part of this process will be a prioritization on the importance of the project to the campus. There will be a standard format for submitting projects across the district.

ISIT will be the first step for all projects. Project sponsor may be asked to present and answer questions about the project. The ISIT committee discusses and then if the project makes sense, makes a recommendation. The project will then go to Academic Senate.

Academic Senate will review the ISIT recommendation and then determine whether they support the recommendation. If there isn't support or if there are concerns, it may have to go back to ISIT for more consideration. If Academic Senate supports it, it will move to Presidents Cabinet.

Presidents Cabinet will provide two roles. The first is to vet the project in the similar fashion as ISIT and Academic Senate. The second is to assist in prioritization. Presidents Cabinet will be provided ALL projects district-wide and will then help prioritize the projects that move forward to the District Wide Tech Committee.

The District Wide Tech Committee will be made up of 3 reps from each campus and 2-3 reps from the District Office. The 3 reps will be the voice of the college and will vote on the project prioritization. The voting process is still being developed and the first charge of the committee will be to formalize the voting process. Once the projects are prioritized, they will then be appropriately queued for implementation by the District Office team.