

Technology Services Board
Policy Actions

Policy No.	Name	Type	CIO Adoption	Full TSB Approval
114	Business Application/System Governance	New policy	3/15/2016	3/15/2016
132	Providing Quality Assurance for Information Technology Projects	Revised policy	1/14/2016	3/15/2016
132.10	Minimum Qualifications for Project Quality Assurance Providers	Standard	1/14/2016	3/15/2016
132.20	Minimum Project QA Activities Standard - Readiness Assessment	Standard	1/14/2016	3/15/2016
132.30	Minimum Project QA Activities Standard	Standard	1/14/2016	3/15/2016
182.20.10	Email Address Naming Standards	Standard	11/23/2015	12/9/2015
186	Commonly Used Software Product Retirement Policy	Policy	8/25/2015	12/9/2015
186.10	Commonly Used Software Product Retirement Standard	Standard	8/25/2015	12/9/2015
187	Open Data Planning	New Policy	10/14/2015	12/9/2015
187.10	Metadata Standard	New Standard	10/14/2015	12/9/2015
101	Technology Policies and Standards	Policy	5/13/2015	6/10/2015
103	Waiver Policy	Policy	5/13/2015	6/10/2015
113	Technology Business Management (TBM) Policy	Policy	4/17/2015	6/10/2015
113.10	TBM IT Expenditure Data Provision Standard	Standard	4/17/2015	6/10/2015
113.20	TBM IT Labor Data Provision	Standard	4/17/2015	6/10/2015
113.30	TBM Taxonomy	Standard	4/17/2015	6/10/2015
151	Planning for IT Disaster Recovery and Business Resumption	Policy	4/17/2015	6/10/2015

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184	Data Center Investments	Policy	5/10/2015	6/10/2015
143	IT Security Incident Communication	New Policy	12/10/2014	12/10/2014
160	Spatial Data Management	Revised Policy & Standards	9/05/2014	9/10/2014
185	Establishing an Enterprise Service	New Policy	4/23/2014	6/11/2014
142	Windows XP End of Life	New Policy	1/07/2014	6/11/2014
121	IT Investments – Approval and Oversight	Revised Policy	1/08/2014	6/11/2014
131	Managing Information Technology Projects	Revised Policy	1/08/2014	1/08/2014
201	Personal Computer (PC) Procurement Policy	New Policy	9/30/2013	1/08/2014
210	Innovation Exemption	New Policy	11/01/2013	1/08/2014
191	Cellular Device Policy	New policy	6/26/2012	7/19/2012