Gated Funding Certification: Application and Approval Process

1. Agency submits technology budget
   - to OFM
   - to OCIO

2. OCIO and OFM approve technology budget
   - to Agency
   - to Leg Staff
   - cc OFM

3. Gate Request

4. Agency applies for gate funding with approved TB
   - to OCIO

5. OFM notifies - 10 business day review
   - to Legislative Committees

6. OCIO certifies gate requirements
   - to OFM
   - cc Agency

7. OFM approve allotment
   - to Agency

Approval

Agency, OCIO and QA review deliverables

03/30/2020