December 9, 2019

TO: Select Agency Directors
               Select Agency Deputy Directors

FROM: Sue Langen, Deputy Director of Strategy and Management
               Office of the Chief Information Officer

SUBJECT: **GATED FUNDING PROJECT DELIVERABLES**

As you know, there is great interest in tracking the progress of projects subject to provisions in the 2019-21 operating budget, section 719 (ESHB 1109) and transportation budget, section 701 (ESHB 1160). These projects are also known as gated funding projects. After technology budget or gate certification information is provided to the authorizing environment, the Office of the Chief Information Officer (OCIO) often receives requests to provide the deliverables for the gate.

In order to supply easy and efficient access to the completed deliverables, projects should post all finalized deliverable documents to the OCIO IT Project Dashboard as they become available.

While most project deliverables and artifacts are publically disclosable and can be considered open data, some may fall within statutory exemptions. If you believe a particular document cannot be published, you should consult with your agency public disclosure officer. If a document is not disclosable, the basis for non-disclosure should be noted as part of the gate certification process in which the deliverable was produced.

Please direct any questions to the [oversight consultant assigned to your project](#).

cc: Select Agency Chief Financial Officers
       Select Agency Chief Information Officers
       Select Agency Project Managers