

IT is TIME TO SIT AT THE TABLE

How to get involved and when is the right time

November 17, 2009



Executive Director of SIPA

Former Deputy State Chief Information Officer

Master of Public Policy



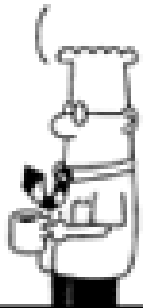
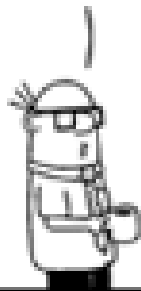




**ENGINE
START**

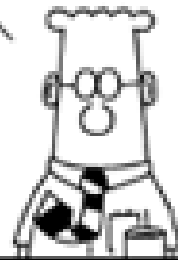
HOW'S YOUR PROJECT COMING ALONG?

IT'S A STEAMING PILE OF FAILURE.



www.dilbert.com scottadams@aol.com

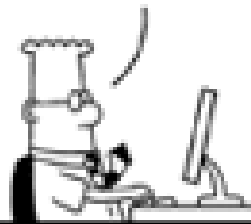
IT'S LIKE FIFTEEN DRUNKEN MONKEYS WITH A JIGSAW PUZZLE.



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HOW'S YOUR PROJECT COMING ALONG?

FINE.





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FEDERAL RESERVE NOTE

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UNITED STATES OF AMERICA
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Department of Transportation

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Department of Education

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Department of Local Affairs

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Public Health and Environment

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Department of Agriculture

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Health Care Policy and Finance

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Department of Military Affairs

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Department of Personnel Admin

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Department of Revenue

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**Agriculture &
Natural
Resources**

**Public
Safety**

Finance

**Personnel
& Labor**

**Health Care &
Human Services**

Education

Transportation

EGC Introduction

- The EGCs are an important first step in providing more governance of the highest profile (risk) projects.
- The EGCs were established to help build collaboration across the different departments and to also improve communication of important IT-related events and updates.
- The new governance model was designed to provide a business level focus on existing certified projects.
- The EGCs serve as advisory boards to OIT – the business and subject level expertise within the EGCs are designed to help OIT understand ways to better manage the existing project portfolio.
- The focus is on transparency, not accountability.

EGC Introduction

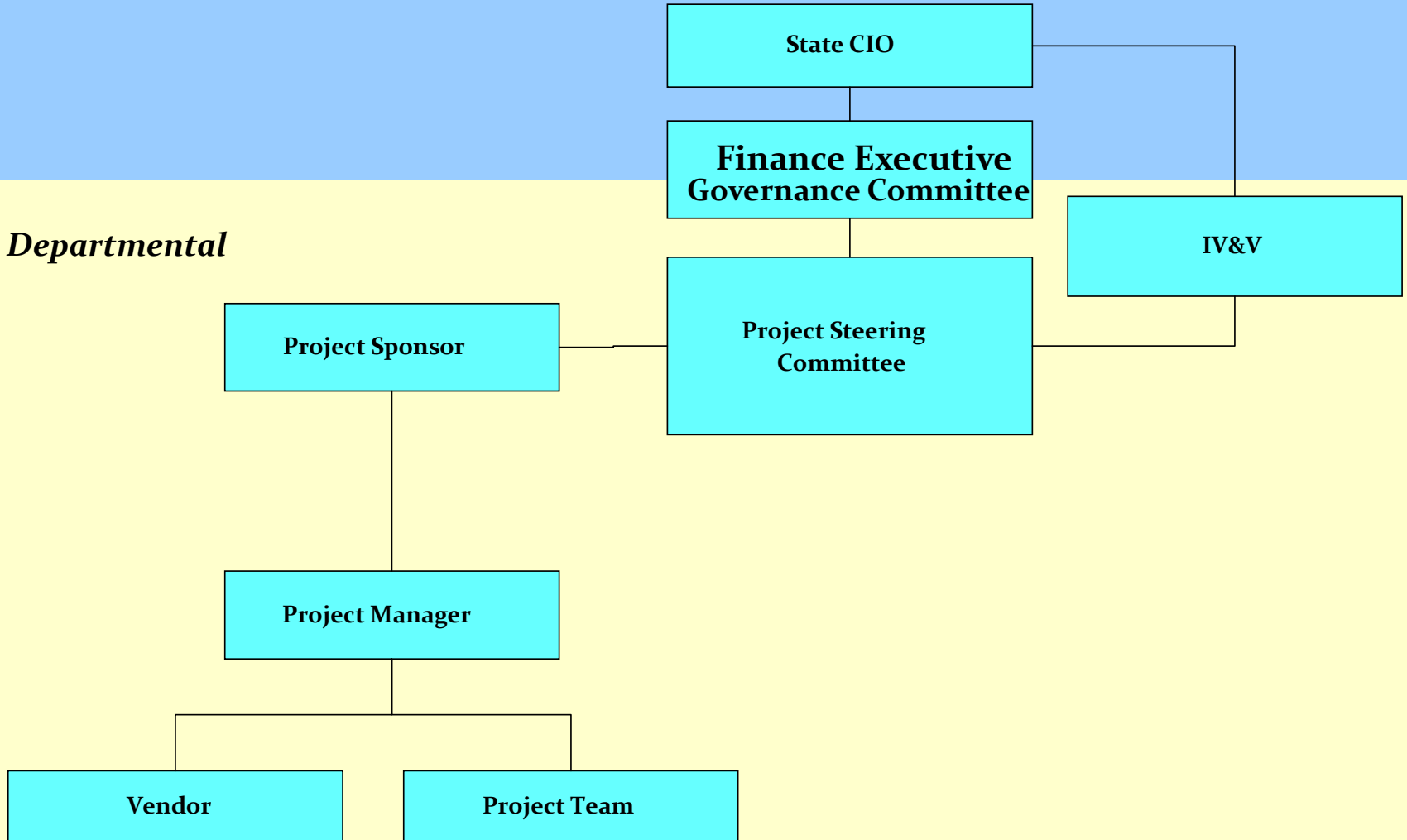
The EGC Mission:

- Bring together business and IT professionals from similar Departments to improve project delivery.
- Provide an escalation point for project steering committees.
- Help facilitate the necessary assets and resources to assist projects.
- Ensure the larger enterprise strategy is being leveraged for major IT projects.
- Help recognize and award high performers on IT projects.
- Identify what is working with the projects and extend that knowledge to the enterprise.
- Communicate strategic and other key initiatives.

EGC Structure

OIT

Departmental



OIT

- Accountable for the IT services and projects for the enterprise.
- Has the legislative authority over certified projects – including identification of certified projects and project funding.
- Will share enterprise strategic issues.
- Will share information from the EGC, as well as meeting results, with the public to help ensure greater transparency.

EGC Members

- Responsible for attending and participating in the meetings.
- Responsible for reviewing status reports.
- Identify additional projects that should be certified and recommend these to OIT.
- Assist in reviewing and advising on OIT strategic initiatives or concepts.

Project Representatives

- Day-to-day management of the project.
- Bi-weekly status reporting.
- Provide IV&V and any third party reports to OIT.
- Actively participate in EGC meetings to provide status updates and other project information.

EGC Roles and Responsibilities

Focus Areas:

- Business and policy constraints and issues
- Major issues that have escalated from the project steering committee
- Identification and mitigation of potential risks that could derail a project.
- Budgetary issues (10% variance or greater)
- Schedule issues (a delay of 30 days or greater for the entire project)
- Cross-departmental / jurisdictional issues
- Resource utilization / sharing across departments
- Issues from the IV&V report
- Enterprise Architecture / Shared Services

Out of EGC Scope:

- Minor issues with schedule, budget, staffing, or other project level concerns
- Procurement of services and products
- Lower level project governance
- Approval of change and scope requests
- Review of specific quality assurance metrics and requirements
- Contractual issues



**INFORMATION
TECHNOLOGY**

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CXO



“Empty your mind, be formless, shapeless - like water. Now you put water into a cup, it becomes the cup, you put water into a bottle, it becomes the bottle, you put it in a teapot, it becomes the teapot. Now water can flow or it can crash. Be water, my friend.”

Bruce Lee

Where to go From Here

- Talk with Business about their goals
- Determine how IT can assist

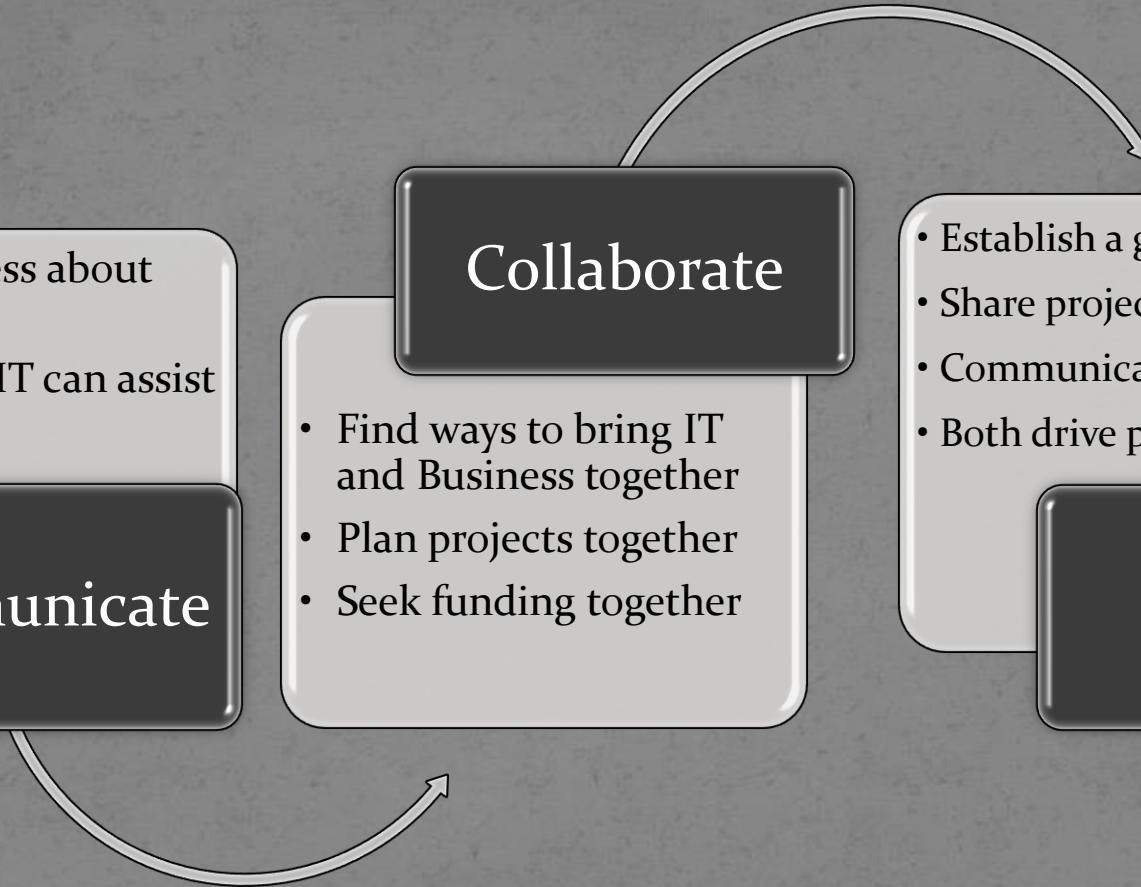
Communicate

- Find ways to bring IT and Business together
- Plan projects together
- Seek funding together

Collaborate

- Establish a governance body
- Share projects staff
- Communicate
- Both drive projects to success

ACT



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Colorado.gov/collaborate