

Agencies and Universities 2011 Compliance Certification Form

2011 IT Portfolio Certification for _____

My agency has reviewed and updated its IT Portfolio information in the IT Portfolio Management System (ITPMS) application. ITPMS can be found at <http://ssvapolypmtmg1p.ssv.wa.lcl/niku/app>. Yes
 No

NOTE: To be compliant, agencies must provide updated information in the following sections of ITPMS: IT Portfolio overview; agency strategic business plan; GIS resources (if applicable); personal & workgroup computing; projects; applications; and, databases.

My agency has entered its actual IT-related expenditures and inventory information for Fiscal Year 2011 into the IT Portfolio Management System. Yes
 No

My agency has updated its projected and budget IT-related expenditures and inventory for Fiscal Years, 2012, 2013, and 2014 into the IT Portfolio Management System. Yes
 No

My agency has updated its applicable geographic information systems (GIS) information into the IT Portfolio Management System. Yes
 No

My agency has updated and tested its disaster recovery/business resumption plan. Yes
 No

My agency has reviewed and updated its IT Security Program. Yes
 No

If you completed your security audit between September 1, 2010 and August 31, 2011, please provide the completion date: _____

Your signature below indicates your agency has complied with the IT Portfolio Policy and Standards:

Agency Executive Signature

Date

Print Name

Please send a signed scanned or PDF copy of the portfolio certification form to: submitportfoliocompliance@dis.wa.gov

or in hard copy to:
Office of the Chief Information Officer
PO Box 42440
Olympia, WA 98504-2440