IT Governance Delegation Matrix — JIS

The IT Governance Delegation Matrix is a tool by which levels of delegated authority can be determined for specific classifications of IT requests. The following "JIS IT Governance Delegation Matrix" reflects the delegated authorities accepted by the JISC on February 2021.

IT Governance Delegation Matrix

Request Authorization Thresholds	Community of Interest	Discipline / Association	AOC	Court Level User Groups	AOC CIO	WA State Court Administrator	JISC	AOC
					Meeting Frequency: As Required		Bi-Monthly	Monthly
Up to $500,000	Initiate Request	Endorse and Validate Endorsement after Analysis	Analyze	Recommend Approval and Prioritize within the respective CLUG	Authorize	No Action Required		Schedule
Up to $1,000,000					No Action Rqrd	Authorize	No Action Rqrd	Schedule
Over $1,000,000					No Action Required		Authorize & Prioritize	Schedule

NOTES:
1) AOC schedules all work based on prioritization, resource availability and legislative mandate.
2) AOC required maintenance and legislative mandates are managed by AOC.
3) Threshold amounts include AOC hours.