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.