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 at their June 2009 meeting.

Project Classifications								
Project Classification Description	**Not-to-Exceed Cost**	**Community of Interest**	**Discipline / Association**	**AOC**	**Court Level User Groups**	**AOC CIO**	**AOC Administrator**	**JISC & JISC Exec Committee**
		Ongoing			*Quarterly*	*Weekly*	*Bi-Weekly*	*Bi-Monthly*
Enhancement – existing applications that are to be changed in a limited manner that do not require extensive planning and communication	$25,000					Schedule		
	$50,000					Recommend	Schedule	
	Beyond						Recommend	Schedule
New – applications or functions not currently provided	$50,000					Schedule		
	$100,000	Initiate	Endorse (may engage with Staff)	Analyze	Recommend	Recommend	Schedule	
	Beyond						Recommend	Schedule
Replacement – removing applications or functions currently provided that are to be materially changed or retired, requiring extensive planning and communication	$100,000					Schedule		
	$250,000					Recommend	Schedule	
	Beyond						Recommend	Schedule

NOTES:

(1) Preplanned operational activity occurs outside of the matrix.
(2) Not-to-Exceed costs include AOC hours.