
MEMORANDUM

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To: Transportation and Economic Development Subcommittee
Joint Committee on Ways and Means

From: Joint Legislative Committee on Information Management and Technology (JLCIMT)

Date: April 27, 2017

Subject: ODOT DMV Service Transformation Program: SB 5540 – POP #110
JLCIMT Recommendations

The Joint Legislative Committee on Information Management and Technology (JLCIMT) recommends conditional approval of Policy Option Package #110 assuming the funding, spending authority and personnel resources are made available to ODOT DMV within SB 5540. Specifically, JLCIMT recommends that ODOT DMV:

1. Continue to work closely with and regularly report project status to the Office of the State Chief Information Officer (OSCIO) and the Legislative Fiscal Office (LFO) throughout the project's lifecycle.
2. Continue to follow the Joint State CIO/LFO Stage Gate Review Process.
3. Continue to hold periodic meetings of the DMV Service Transformation Program Oversight Task Force.
4. Continue to contract for independent quality management services as required by the OSCIO.
5. Report back to the Legislature on Service Transformation Program status during the 2018 Annual Legislative Session and/or to interim Legislative committees as required.
6. Utilize OSCIO's Enterprise Project and Portfolio Management system for all project review, approval, and project status and QA reporting activities throughout the life of the Service Transformation Program.