## 1-206. Enterprise projects.

Neb. Rev. Stat. § 86-526 provides:

"The commission shall determine which proposed information technology projects are enterprise projects. The commission shall create policies and procedures for the designation of such projects. The commission shall evaluate designated enterprise project plans as authorized in section 86-528."

- (1) Designation. The commission will use the following factors when considering whether to designate an information technology project as an enterprise project: (a) the definition from Neb. Rev. Stat. § 86-506, "[e]nterprise project means an endeavor undertaken by an enterprise over a fixed period of time using information technology, which would have a significant effect on a core business function or which affects multiple government programs, agencies, or institutions...."; (b) whether the project is funded from the Information Technology Infrastructure Fund; (c) recommendations from the Technical Panel or the advisory councils; (d) the size, scope, and complexity of the project; and (e) such other factors as the commission deems appropriate.
- (2) Progress Reports. The responsible agency for each enterprise project must submit periodic progress reports pursuant to the requirements of section 1-203.
- (3) Requirements for Enterprise Projects with an Appropriation from the Information Technology Infrastructure Fund ("ITIF"). Enterprise projects receiving funding from the ITIF are subject to additional requirements codified in Neb. Rev. Stat. § 86-528. The Technical Panel will coordinate with the responsible agency on matters relating to compliance with this subsection.
- (a) Project Plan. The responsible agency for an ITIF-funded enterprise project must submit a project plan to the commission. The project plan shall include, but not be limited to, the objectives, scope, and justification of the project; detailed specifications and analyses that guide the project from beginning to conclusion; technical requirements; and project management.
- (b) Project Plan Review and Approval. The commission shall review each project plan submitted pursuant to subsection (3). The commission may request clarification or require changes to the project plan. In its review, the commission shall determine whether the objectives, scope, timeframe, and budget of the project are consistent with the proposal authorized by the Legislature in its allocation from the ITIF. The commission may also evaluate whether the project plan is consistent with the statewide technology plan and the commission's technical standards and guidelines. At the conclusion of its review, the commission may either approve or conditionally approve a project plan.

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**History:** Adopted on November 12, 2008. Renumbered on July 12, 2018 (previously was § 1-205). Amended on July 12, 2018. **URL:** <a href="https://nitc.nebraska.gov/standards/1-206.pdf">https://nitc.nebraska.gov/standards/1-206.pdf</a>