

# Implementing IT Governance

May 24, 2012



## Project Summary

Currently there is very little correlation between the Ohio Department of Health's (ODH) strategic objectives and allocation of IT resources. Decisions regarding IT projects are made in isolation with very little input from other programs. IT initiatives are tied to specific funding and often they have led to duplication of information and systems that are not integrated.

Some previous planning was performed around the readiness of the Ohio Department of Health (ODH) for the adoption of a Project Management Office (PMO). While this is an integral part of any IT Governance Plan it is not the focus of this project and will only be referenced tangentially.

This effort will create the critical artifacts to ensure the successful implementation of this IT Governance process including all project related documentation, stakeholder education materials, and most importantly process artifacts necessary to efficiently execute the governance process.

This will provide business customers with a reproducible efficient framework to submit, prioritize, and report the status of IT related projects. Additionally, it will serve to define standards for the enterprise and dramatically increase demand management.

For the first time, program customers will also be able to survey and assess the complete portfolio of IT projects within their line of business.

## Project Goal

This effort will create the critical artifacts to ensure the successful implementation of an IT Governance process including all project related documentation, stakeholder education materials, and most importantly process artifacts necessary to efficiently execute the governance process.

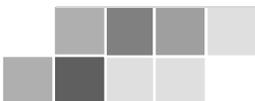
Specific objects of this project include:

- Provide business customers with a formalized demand management process.
- Obtain and manage stakeholder expectations
- Create stakeholder buy-in and approval of the IT Governance process at ODH.
- Ensure a formalized change management process is in place to address modifications needed for this project to be successful.

## Project Outcome

The objective of this project is to provide ODH with specific artifacts necessary to implement IT Governance. These artifacts include:

- Business process swim-lane diagram
- Prevention project portfolio dashboard
- Project prioritization (tiered approach)
- Project concept proposal
- IT Scoring sheet
- IT process swim-lane diagram
- Project Review Team/Stakeholder training presentation



# Project Benefits

Benefits identified in implementing IT Governance include:

- Flexible allocation of IT resources.
- Prioritization of IT projects at a high-level (e.g.. Department, Division).
- Increased visibility at all levels into IT initiatives.
- Helps to drive the adoption of standards such as SDLC, coding, etc...
- Drives cross training on applications and common skill sets.
- At the Division level, customers get what they want when they need it.

# Project Team

For more information about this project, contact team members

- Nate Huskey            Nate.Huskey@odh.ohio.gov
- Tom Wilson            Tom.Wilson@odh.ohio.gov
- Jeff Davis              Jeffrey.Davis@odrc.state.oh.us
- Brian Koch             Brian.Koch@odh.ohio.gov
- Nelson Gonzalez      Nelson.Gonzalez@das.state.oh.us

