

**IT INVESTMENT MANAGEMENT - SELECT PHASE (1.0)
BUSINESS CASE DEVELOPMENT EXEMPTION PROCESS (1.3.6.EX)**

**Natural Disaster or Court mandated
IT expenditure necessitates a Business
Case Exemption**

(1.3.6. EX .1)
Project Proponent determines the
nature of the emergency IT investment



Project Proponent

(1.3.6. EX .2)
Project Proponent
determines investment is
an application

(1.3.6. EX .3)
Project Proponent
determines investment is
an infrastructure
component



Project Proponent

Finds & uses
existing App

(1.3.6.EX .2.1)
Project Proponent Reviews the
IT Clearinghouse

(1.3.6.EX .3.1)
Project Proponent Reviews the
TRM

Finds & Uses
existing IT
component

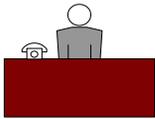
(1.3.6. EX .2.2)
Project Proponent
determines no existing
application will
work

(1.3.6. EX .3.2)
Project Proponent
determines no existing
infrastructure component
will work

(1.3.6. EX .4)
Project Proponent with Project
Sponsor concurrence determines a
Business Case Exemption may be
appropriate



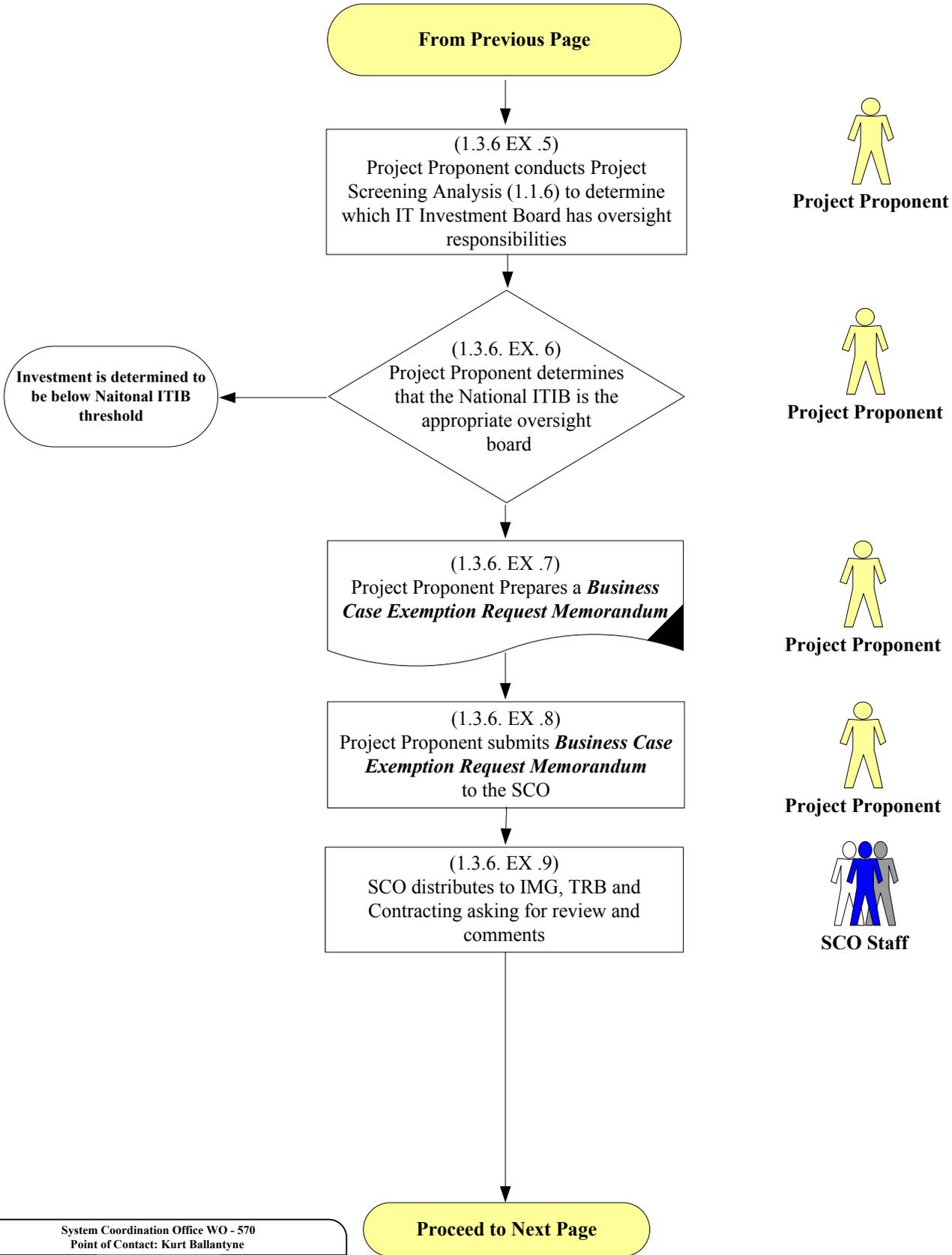
Project Proponent



Sponsor

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(1.3.6. EX .10 IMG)
 IMG reviews Request for impact to IT Portfolio, develops IT Portfolio adjustment alternatives and sends to SCO

(1.3.6. EX .10 TRB)
 TRB reviews Request for impact to Bureau Architecture develops findings and recommendation and sends them to SCO

(1.3.6. EX .10 CO)
 NBC (BC-660) reviews Request for possible contracting issues develops findings and recommendation and sends to SCO

(1.3.6. EX .11)
 SCO consolidates comments from TRB, IMG and BC-660 and develops Findings and Recommendations



(1.3.6. EX .12)
 SCO submits *Business Case Exemption Request Memorandum* and consolidated Findings and Recommendations to the CIO



(1.3.6. EX .13)
 CIO reviews Exemption Request Memorandum and SCO's Findings and Recommendations



Business Case Exemption Request is rejected by CIO and returned

(1.3.6.EX.6)

CIO recommends changes to Business Case Exemption Request

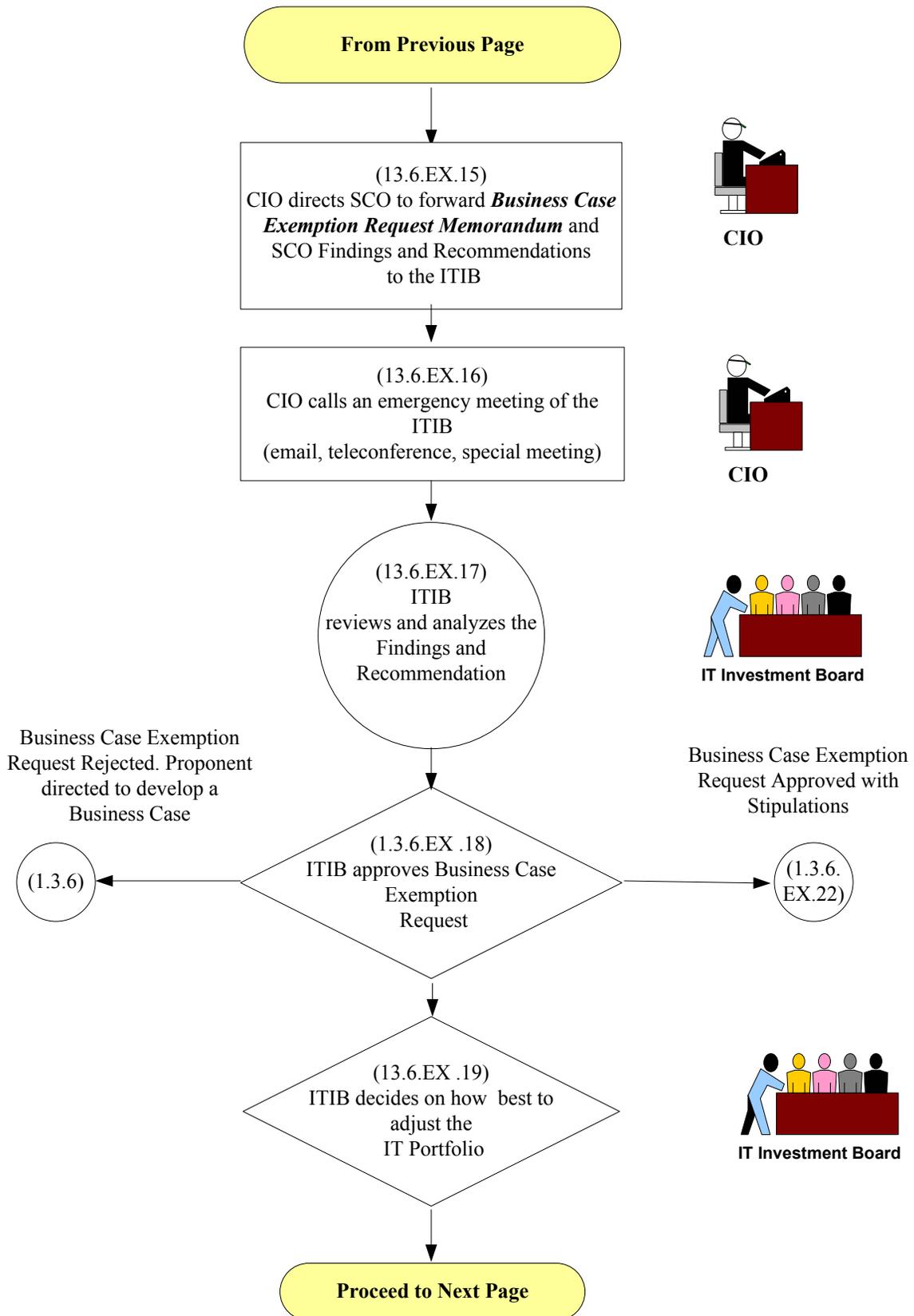
(1.3.6.EX.14)
 CIO confirms that Business Case Exemption is appropriate

1.3.6.EX .7

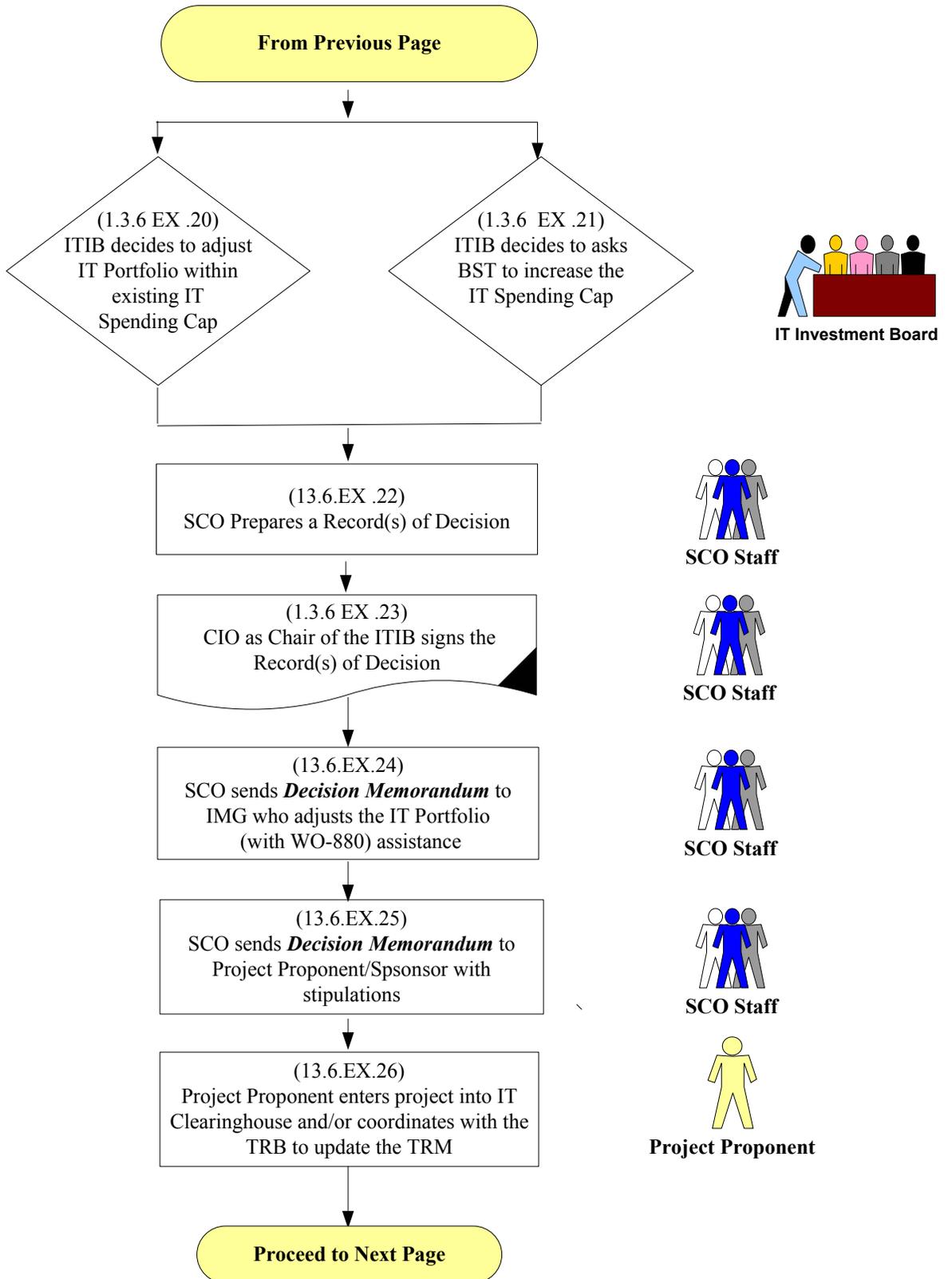
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(13.6.EX.27)
Project Proponent/Manager enters IMP at
Acquisition Plan Development Stage



Project Proponent



**Proceed to IMP 1.4
Acquisition Plan Development Stage**

System Coordination Office WO - 570
Point of Contact: Kurt Ballantyne

Business Case
Exemption

04 / 15 / 02

Version Control
Number 1.0