

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

REPORT ON KEY INFORMATION FOR EXECUTIVE BRANCH ENTERPRISEWIDE INFORMATION TECHNOLOGY PROJECTS

Prepared for the Legislature
As required by Section 830 of Public Act 166 of 2020

August 20, 2021

Public Act 166 of 2020 Section 830 requires the department of technology, management, and budget, enterprise portfolio management office (EPMO), provide a report on a quarterly basis providing key information on all executive branch department and enterprisewide information technology projects.

The EPMO Quarterly Report reports on the requirements included in Section 830. Please find the dashboard report [here](#).

This dashboard has been updated to provide information from DTMB's improved projects, products, and processes quality assurance (PPQA). Two graphics on the dashboard have been enhanced to share this new information.

- The “Active Projects with PPQA” pie chart now updates information from DTMB’s project and portfolio management tool daily, identifying the number of projects currently with PPQA activities. Previously, this metric only reflected the projects in the IT Investment Fund and comprised only about 4% of all active projects.
- The “PPQA Compliance Scores – Initial vs Final Reviews” bar graph has been updated to show compliance on DTMB’s PPQA Lifecycle Review. Previously, this metric was only on the existence of basic artifacts of project management documentation and was limited to projects with a budget greater than \$1M. Today, the metric reports compliance reviewing projects, products and processes for existence, quality, completeness, timeliness and traceability.