

2024



Breakout Session

Get "IT" Done: The NCDIT Operational Review Process



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Moderator: Releata Jones

Panel: Kenneth Kirchner, Michael
Mccray, and Kent Andrus



Operational Components

- SITPO – Statewide IT Procurement Office
 - Releata Jones
- EPMO – Enterprise Project Management Office
 - Kenneth Kirchner
- ESRMO – Enterprise Security & Risk Management Office
 - Michael Mccray
- EA – Enterprise Architecture & Innovation
 - Kent Andrus

EPMO – Enterprise Project Management Office

- What is an IT project?
- What types of IT projects are there?
- What does EPMO look for when reviewing pre-solicitation documents and award recommendations for an IT project?
- What are some of the IT procurement evaluation risks identified by EPMO?
- If EPMO approves an original contract for an IT project, is approval required for subsequent amendments?

ESRMO – Enterprise Security & Risk Management Office

- Why do procurements have to be reviewed by ESRMO?
- What are the kinds of exceptions that the ESRMO reviews?
- What is the difference between a security exception and other exceptions?
- What does ESRMO look for when performing a pre-solicitation and pre-award review?
- What is the purpose of the Privacy Threshold Analysis? Who is responsible for submitting a PTA form to NCDIT for review? When does it need to be submitted?
- What is a Vendor Readiness Assessment Report (VRAR) and when is one required?
- What is a third-party assessment and when is one required?
- What security reviews are required after an initial solicitation and award?

EA – Enterprise Architecture & Innovation

- What does EA look for when reviewing pre-solicitations and award recommendations?
- The purchasing agency's internal architectural team has previously reviewed our request. Why is NCDIT architectural review still required?
- Why does the EA review expand further than the technical aspect of the solicitation?
- What documents and/or elements must be included in a solicitation?
- What are the most common problems identified in EA reviews?



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