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Notice of Regular Public Meeting and Agenda  
Information Technology Authorization Committee (ITAC)  
Wednesday, March 19, 2025 at 1:00 pm  
Virtual Meeting

Pursuant to A.R.S. § 38-431-02, notice is hereby given to the general public that the Information Technology Authorization Committee will hold its regular meeting open to the public as noted above. The agenda for the meeting (which is subject to change up to 24 hours before the meeting) is as follows:

**Non ITAC Committee Members:** Non ITAC committee members can view or call into the meeting by utilizing one of the following three options:

- Members of the public may view and listen to the meeting using the following link: [ITAC Meeting](#)
- Other members of the public can join the meeting by call in with the following number:(US) +1 417-719-9122 PIN:485 620 341#  
Members of the public may follow the presentation by viewing or downloading the presented material on the Arizona Department of Technology Services [Information Technology Authorization Committee \(ITAC\) website](#).

\*Please note that members of the public that choose to utilize the call in number must stay muted for the duration of the meeting.

**Public Comments:** If you have any comments please utilize the following link to submit your comments: [Public Comment Submission Form](#).

## AGENDA

### I. Call to Order and Roll Call

### II. Chairman's Welcome

### III. Conflict of Interest

### IV. Call to the Public

This is the time for the public to comment. Members of the Committee may not discuss or take any action on items that are not on the agenda. Members may direct staff to further research items for potential addition to a future agenda.

### V. Action and Informational Items

#### 1. Committee Business

##### a. Approval of February 19, 2025 Recording

The meeting minutes recording will serve as the official record of the meeting which can be found on the Information Technology Authorization Committee (ITAC) website.

#### 2. Change Request Review and Approval

Any Item listed in this section may be acted upon by the Committee. In accordance with A.R.S. §38-431.03 (A) (2), (3) or (4), the Committee may vote to enter into the Executive Session to discuss any agenda item. The executive session will be held immediately and will not be open to the public.

##### a. Department of Economic Security

**Exhibit 1**

##### OOD A to Z Phase 1 - DE25004

On August 21, 2024, ITAC approved the original project investment justification (PIJ) to procure the A to Z Arizona Portal Phase 1 solution. The DES Office of the Director is requesting approval for a change request for Timeline only extending the project an additional 2 months.

##### b. Department of Economic Security

**Exhibit 2**

##### DBME Returned Mail - DE24011

On October 3rd 2023 ADOA ASET approved the Department of Economic Security Division of Benefits and Medical Eligibility DBME Returned Mail Solution. DES is requesting approval on a change request for timeline extending the project for 9 months and adding Image Repository to the scope of the project.

## AGENDA

### 3. Information Update - Presentation

No vote will be taken on these items.

#### a. Department of Revenue

**Exhibit 3**

##### **State Tax Accounting and Reconciliation System (STARS) Discovery and Planning Phase - RV23006**

As requested by ITAC, the Department of Revenue is providing an informational only update to the overall status of their STARS project.

#### b. Department of Administration

**Exhibit 4**

##### **HRIS/AZ360 - AD22009**

The Arizona Department of Administration (ADOA) will provide an update on the modern human resources information system (HRIS) project. The project is intended to improve the tools available to the human resource staff, allowing the State to carry out efficient and compliant HR services.

#### c. Arizona Criminal Justice Commission

**Exhibit 5**

##### **Crime Victim Notification System - JC24001**

On August 21, 2024, ITAC approved the original Project Investment Justification (PIJ) to procure the Crime Victim Notification System solution. The Arizona Criminal Justice Commission is returning to ITAC for an Informational Update of this project.

## VI. Adjournment

Next ITAC meeting is April 16, 2025.

### ITAC Members:

J.R. Sloan - State Chief Information Officer (Chairman)

### Advisory Members

Representative Michael Carbone - House of Representatives

Richard Stavneak - Director of the Joint Legislative Budget Committee

Nathan L Young - Local Government or Federal Government

Vacant - State Senate

### Voting Members

Jegadesan Krishnamurthy (V) - Private Industry

Brian Kirkland (V) - Private Industry

Eddie Cook (V) - Private Industry

## **AGENDA**

David Byers (V) - Director of the Courts  
Lev Gonick (V) - Private Industry or State Government  
Ryan Murray (V) - State Chief Information Security Officer  
Jennifer Toth (V) - Director of State Agency  
Ben Henry (V) - Director of State Agency  
Vacant (V) - Private Industry  
Vacant - Local Government  
Vacant - Federal Government  
Vacant (V) - Private Industry or State Government

### **Americans with Disabilities Act**

Persons with a disability may request a week prior to the meeting, such as a sign language interpreter, by contacting ADOA-ASET at [strategic\\_Oversight@azdoa.gov](mailto:strategic_Oversight@azdoa.gov). Requests should be made as early as possible to allow time to arrange any accommodation.