Office of Information Technology - VMO

Title: Appeal Process for Administrative Governance Decisions (AGC)

Purpose:

The appeal process allows stakeholders to seek project approval from the AGC if initially denied.

Process:

Appeals to decisions made by the AGC are managed by the Value Management Office (VMO) and presented for review and decision making to the AGC.

Stakeholders pursuing an appeal must:

- a. Submit an OIT Project Request Appeal and include
 - a. An explanation for appealing.
 - b. Any changes taking place between the initial submission and the appeal.
 - c. An attachment with additional supporting documentation.

Stakeholders may appeal AGC decisions once within 60 days of the initial decision. Stakeholders may also join the meeting at which AGC will review the appeal.

Timeline:

AGC meets monthly, and appeals will be reviewed at the next available meeting following the appeal submission.

Communications:

Stakeholders will be notified of the appeal decision within 24 hours of the AGC meeting and via the <u>OIT Project Request Appeal</u>.