



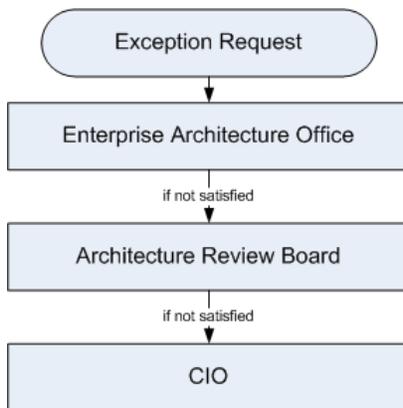
ARCHITECTURE REVIEW BOARD

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Architecture Review Board Exception Process

Requests for exceptions to any architectural policy or standard use this process:

Figure 1: Process Overview



Step 1: Enterprise Architecture Office

Requests for exceptions are submitted to the Enterprise Architecture Office (EAO). Requests should include:

- A description of the project and its timeline.
- A description of the specific exception sought.
- A description of what steps are being taken to eliminate the need for the exception in the future.

Requests can be made at any time in the project process, specifically including RFP response evaluation (to determine whether to consider a particular response).

The EAO will consider the request and make a decision. The decision may include a deadline for removing the need for the exception, constraints on future projects, or similar terms.

Step 2: Architecture Review Board

If the EAO does not grant the request, the decision may be appealed to the Architecture Review Board (ARB). The ARB will consider the request at the next regular meeting or, if necessary, at a special meeting. The ARB may request additional information in order to make its decision.

Step 3: CIO

If the ARB does not grant the request, the decision may be appealed to the State CIO. The State CIO’s decision is final.