

Control No. STGC-2025-

002

Rev.

Title
Statewide Policy for Reporting of Large
Information Technology Projects

Effective Date 7/21/2025

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1.0 PURPOSE

To establish a uniform statewide framework for reporting, tracking, and evaluating large information technology (IT) projects across Nevada Executive Branch agencies. This policy enhances transparency, mitigates project risk, and ensures alignment with the state's strategic technology goals.

2.0 SCOPE

This policy applies to all Executive Branch agencies initiating or managing IT projects with:

- Projected costs exceeding \$2,000,000, inclusive of hardware, software, labor, and services; and
 - Statewide impact, defined as systems or services supporting multiple agencies or affecting public access to government services; or
 - **High-risk factors**, as determined by GTO or per SAM Chapter 1600 (e.g., critical infrastructure, tight timelines, statutory deadlines, or security sensitivity).

3.0 REFERENCES & RELATED POLICIES

- NRS 242.101 Duties of the Chief Information Officer
- NRS 242.111 Powers and duties of the Division
- State Administrative Manual (SAM) Chapter 1600 IT Project Approval
- NAC 333 Procurement Regulations

4.0 DEFINITIONS & ROLES

- Technology Investment Evaluation (TIE): A formal notification submitted by an agency to the GTO
 detailing a planned technology investment.
- **Project Visibility:** The extent to which project progresses, risks, and issues are transparent and accessible to all stakeholders.



- Schedule delay is greater than 6 months
- A change in project scope impacting additional agencies or services

5.4. CULTURAL SHIFT AND TRAINING

1. Encourage Collaboration:

- The GTO will foster a culture of collaboration and support, where agencies feel comfortable seeking help and sharing updates.
- Success stories and best practices will be shared to highlight the benefits of early communication and support.

2. Define 'Help':

• The GTO will clearly define what constitutes 'help,' including the scope of support, available resources, and budget considerations.

6.0 EXCEPTIONS/OTHER ISSUES

Any exceptions must be formally requested in writing to the State Technology Governance Committee and approved by the State CIO.

APPROVED BY

Title	Signature	Date
State Chief Information Officer	Tir Gullen	67/21/2025

DOCUMENT HISTORY

Revision	Date	Change
Published	7/21/2025	Introduction