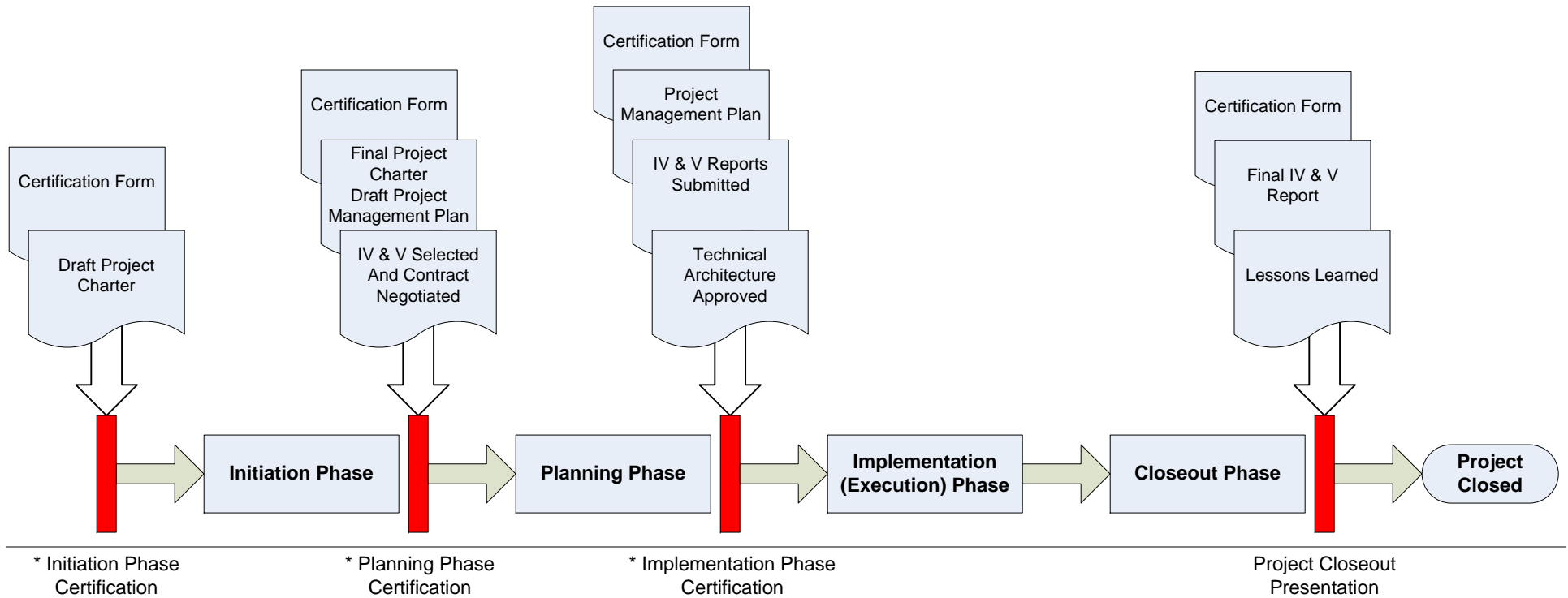
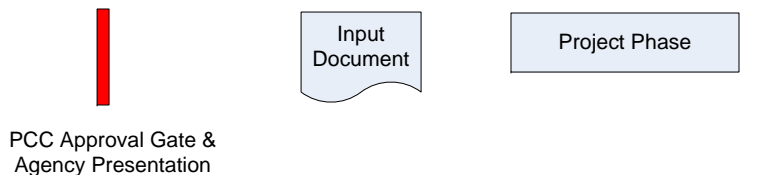


IT Project Certification Timeline and Gates



Key



*Note: Upon PCC Approval and Certification, DoIT will issue a letter to DFA authorizing the release of funds with either:

- 1. Release of Funds - No requirements or contingencies.
- 2. Release of Funds with Requirements - The Agency will receive the released funds, however, the Agency must complete the requirements or the project will be halted.
- 3. Release of Funds Contingent Upon Completed Tasks - The Agency must first complete the required contingencies prior to the release of funds.