



# Information Technology Division

## Technology Project Approval Process

### Needs Identification

ITD identifies LA Unified's technology needs from many sources, including but not limited to:

- Superintendent of Schools
- Board Members
- Local Districts
- District Divisions
- ITD Staff
- Technology Lifecycle Planning
- Federal and State Laws
- Technology Reviews
- Employees
- Students
- Parents
- Audits
- Governance Groups
- Organizational Reviews
- District Technology Advisory Committee
- Additional Stakeholders

Strategic Planning	Prioritization	ITD Review	EPMO Review	Bond Oversight Committee	Board of Education
<p>Process to define projects and operational initiatives to meet LA Unified's technology needs as they relate to:</p> <ul style="list-style-type: none"> <li>• Technology that Supports Student Learning</li> <li>• Adaptive and Efficient Software Systems</li> <li>• Modern Technology Infrastructure</li> <li>• Technology that Supports District Safety</li> <li>• IT Support for Schools and Offices</li> </ul>	<p>Proposed projects are prioritized based on strategic value, organizational readiness, risk level, urgency, budget, and schedule at standing monthly meetings:</p> <ul style="list-style-type: none"> <li>• One-on-One Meetings with Division Heads</li> <li>• Business Governance</li> <li>• Instructional Governance</li> <li>• Enterprise Project Management Office (EPMO)</li> </ul>	<p>Proposed projects and requested project changes are reviewed at standing meetings:</p> <ul style="list-style-type: none"> <li>• ITD Project Management Office Review</li> <li>• Architecture Review</li> <li>• Budget Review</li> <li>• ITD Project Approval Board</li> </ul>	<p>Proposed projects and requested project changes are reviewed at standing meetings:</p> <ul style="list-style-type: none"> <li>• EPMO Review</li> <li>• EPMO Project Approval Board (Executive Governance Committee)</li> </ul>	<p>Proposed bond-funded projects and project changes complete the following:</p> <ul style="list-style-type: none"> <li>• Legal Review</li> <li>• Bond Compliance Review</li> <li>• BOC Agenda Setting</li> <li>• BOC Materials</li> <li>• BOC Recommendation</li> <li>• BOC Quarterly Updates (once approved by the Board of Education)</li> </ul>	<p>Proposed bond-funded projects and project changes complete the following:</p> <ul style="list-style-type: none"> <li>• Board Report</li> <li>• Board Briefings</li> <li>• Board Approval</li> </ul>