Governance

- **Enterprise Architecture Working Group (EAWG)- Updates**

  - EAWG Charter
  - EAWG Statewide Policy Setting Procedures
  - EAWG Policies Being Drafted

    Security & Privacy

    Bring Your Own Device

    Enterprise Shared Services

    Enterprise Infrastructure

  - EAWG EAD – IT/IRM Validation Project

Governance

- **Enterprise Architecture Working Group (EAWG) Charter**

    - EAWG Charter - Draft

    - Supports the foundation of EA

    - Defines
        Roles & Responsibilities
        Objectives
        Processes & Procedures

Governance

- **EAWG Statewide Policies Setting Procedures**

  - Framework for State-wide Policy

  - Policies being developed:

    Statewide: standards, processes, methods and systems

    Incorporates: legal requirements, industry best practices and lessons learned.
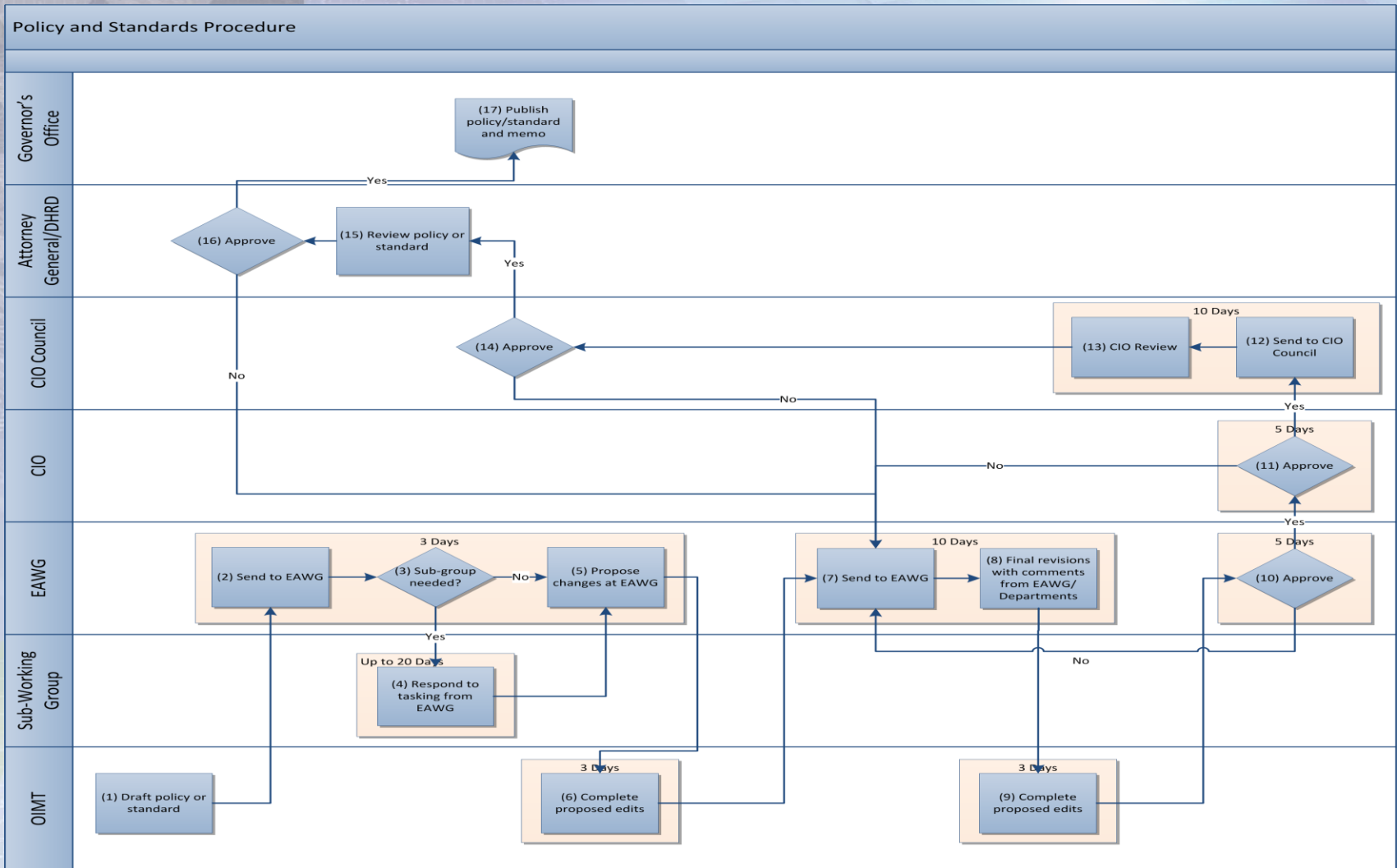
  ## Develop, Adopt, Publish

State of Hawaii IT Policy (Governance)

OIMT/CIO Council

Policy
(General management statements)

State Policy

HIPAA, NIST, EA Standards

Department/Agency

Standards
(Specific mandatory controls)

Department Policy

Industry/vendor studies

Guidelines
(Recommendations/best practices)

Branch/Office

Rules, Instructions, How-To

Procedures
(Step by step instructions)

State of Hawai'i IMT OFFICE OF INFORMATION MANAGEMENT AND TECHNOLOGY

IT Policy and Standards Procedure

Governance

- **EAWG Policies Being Drafted**

    -Security and Privacy Policy
        Draft revision in Review

    -Non-State Provided Device Policy (BYOD)
        Sub group assigned to define scope

    -In the queue
        Enterprise Shared Services
        Consolidated Infrastructure

Governance

- **EAWG EAD – IT/IRM Validation Project**

  -Purpose

  -Method

  Spreadsheet
  Meeting
  Verify

  -Next Step

Governance

- **EAWG EAD – IT/IRM Validation Project**

Investment Name	Investment Description	Investment POC	Primary Sponsoring Department	Planned Start Date	Planned Completion Date	OM DME
Child Support Enforceme	https://csea.ehawaii.gov	Developed, supporte	AG			
SharePoint - Child Care V	SharePoint - Child Care Workflow Implementati	AG				
KEIKI Replacement Proje	Federally certified system; Supported by ICSD.	AG				
KEIKI Maintenance / Enh	Federally certified system; Supported by ICSD. I	AG				
CSEA Infrastructure Enha	Hardware/software infrastructure; professiona	AG				
Infrastructure Maintena	Hardware/software maintenance, licenses & fe	AG				
Interactive Voice Respor	Interactive Voice Response unit to deliver case i	AG				

Technology Risk	Political Risk	Operational Impact Risk	Information Security Risk	Funding Risk	Resource Risk	Funding Source Type	Funding Source Name	Funding Category	Location
Low	Low	Low	Low	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Low	High	Low	Med	General	N/A	N/A	Kapolei
Low	Low	Low	High	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Med	Med	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Low	Low	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Med	Low	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Low	Low	Low	Low	General	N/A	N/A	Kapolei
Low	Low	Low	Low	Low	Low	General	N/A	N/A	Kapolei
Low	Low	High	High	Low	Low	General	N/A	N/A	Kapolei