

EXECUTIVE ORDER #99

Relating to the Creation of the Governor's Information Technology Executive Steering Committee

WHEREAS, effective information technology (IT) deployment is a critical component of providing high quality, cost-effective service to State residents and businesses; and

WHEREAS, alignment of enterprise IT investments with statewide business goals provides value by enabling agencies to achieve their goals and, therefore, serve the constituents of the State; and

WHEREAS, such deployment requires a strategic business direction for the management of enterprise IT for the State of Wisconsin; and

WHEREAS, such direction requires a governance body responsible for the effective and efficient application of IT assets across the State to optimize value, create innovation, and provide efficient delivery of services to the constituents of the State.

NOW THEREFORE, I, SCOTT WALKER, Governor of the State of Wisconsin, by the authority vested in me by the Constitution and laws of this State, and specifically by section 14.019 of the Wisconsin Statutes, do hereby order the following:

- 1. The Governor's Information Technology Executive Steering Committee (ITESC) is created for the purpose of establishing enterprise IT and IT procurement strategies, policies, direction, and standards for State agencies; and
- 2. ITESC shall consist of the following members:
 - a. A senior executive business leader from the Department of Administration, or his or her designee, who shall serve as chair.
 - b. A senior executive business leader from the Department of Children and Families, or his or her designee.
 - c. A senior executive business leader from the Department of Corrections, or his or her designee.
 - d. A senior executive business leader from the Department of Workforce Development, or his or her designee.
 - e. A senior executive business leader from the Department of Health Services, or his or her designee.
 - f. A senior executive business leader from the Department of Natural Resources, or his or her designee.



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- g. A senior executive business leader from the Department of Revenue, or his or her designee.
- h. A senior executive business leader from the Department of Agriculture, Trade and Consumer Protection, or his or her designee.
- i. A senior executive business leader from the Department of Transportation, or his or her designee.
- j. The State Chief Information Officer, or his or her designee.
- 3. ITESC shall have the following goals:
 - a. Provide strategy and direction to align enterprise IT with statewide business strategy.
 - b. Achieve business value from efficient and effective implementation of strategic technology.
 - c. Establish an enterprise shared-service business model and strategy to optimize state IT assets, creating economies of scale and agency value.
 - d. Establish enterprise resource planning, business continuity, risk management, self-funded portal, and cloud objectives and strategies.
 - e. Provide oversight on enterprise IT procurement strategies and activities.
 - f. Create and maintain enterprise IT policies to support business operations.
 - g. Ensure interoperability and use of common systems and information to gain efficiencies.
 - h. Create an enterprise view of IT assets to reduce duplicative and unnecessary spending.
 - i. Leverage IT assets (people, processes, and infrastructure) across the enterprise to achieve cost goals.
 - j. Identify and make recommendations to remove barriers, including statutory barriers, that inhibit the successful execution of enterprise IT principles and strategies.
 - k. Establish policies and methods to evaluate new IT initiatives for approval based upon business case and risk.
 - l. Evaluate, review, and approve the enterprise IT investment and service portfolios.
 - m. Identify funding mechanisms to support major enterprise IT initiatives for execution and delivery.



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- n. Provide an avenue for review of agency exemptions to state-wide principles and strategies as necessary.
- o. Provide continued oversight for all major IT initiatives.
- p. Use Lean principles to eliminate waste.
- 4. Cabinet-level agencies shall consult and align their efforts with ITESC concerning IT governance and the operation of cabinet-level agencies' IT advisory groups.
- 5. ITESC shall draft bylaws governing its operations to facilitate the implementation of this Order.
- 6. The Department of Administration, Division of Enterprise Technology shall provide staff support to ITESC to accomplish these tasks.



IN TESTIMONY WHEREOF, I

have hereunto set my hand and caused the Great Seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this twenty-sixth day of April, in the year

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SCOTT WALKER Go remor

By the Governor:

DOUGLAS LA FOLLETTE

Secretary of State