STATE OF WASHINGTON

DEPARTMENT OF VETERANS AFFAIRS

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January 19, 2016

TO: Michael Cockrill, CIO, Washington Technology Solutions

FROM: Lourdes "Alfie" Alvarado-Ramos

SUBJECT: Submission of DVA's Critical System Governance Attestation Form

As directed in your Instructions for Compliance with Governor's Directive 16-01 Memo of January 13, 2016, enclosed is our agency's Critical System Governance Attestation Form.

If you have any questions or concerns, please contact Jeff Kipler, Chief Information Officer, DVA, at 360-790-3895.

Attachments (1)

Critical System Governance Attestation

Agency Name: Washington State Department of Veterans Affairs

Name of Agency Contact: Ryan Smith

Agency Contact Phone Number: (360) 584-6566

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
ADL Healthcare Management Software	Brian Teed, Superintendent, Spokane Veterans Home	Yes	Yes
QS/1 Pharmacy System	James Bryan, Jr., RPh, MPA – Pharmacy Manager	Yes	Yes
eGuardianship Estate Management Software	Andrea Donnelly, Comptroller	Yes	Yes

Name of Agency Director: Gary Condra, Deputy Director

Signature of Agency Director/Date: January 19, 2016