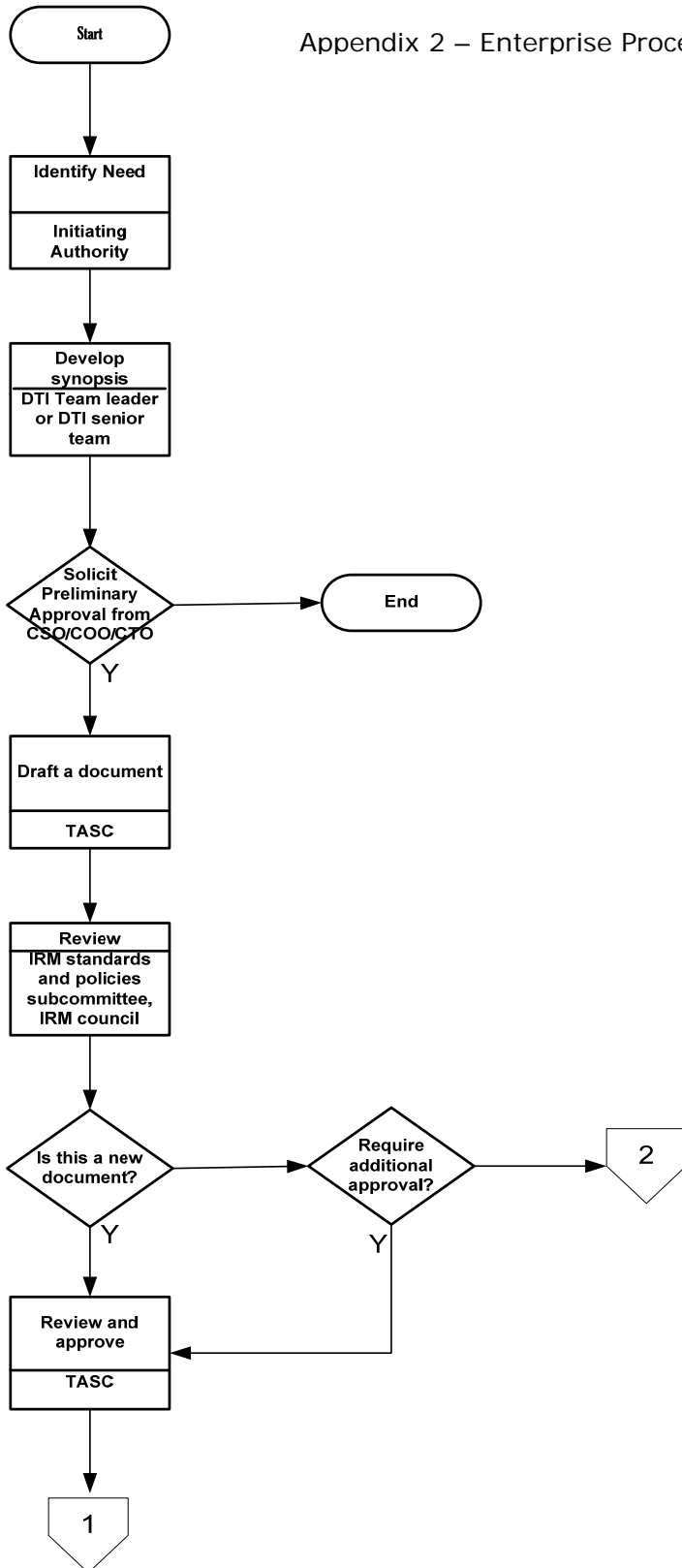


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Appendix 2 – Enterprise Process Flowchart



Initiating Authority can be the State CIO, DTI Senior Staff Member, DTI Team Leader or a suggestion from the IRM Standards and Policies subcommittee.

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