**Policy Statement.** In accordance with the references, UNT System will utilize project management policies, practices and tools to manage Information Technology (IT) projects; in order to deliver projects aligned with strategy/goals with specific scope, budget and timeframe.

**References:**
(a) Texas Administrative Code (TAC), chapter 216
(b) Texas Department of Information Resources, Texas Project Delivery Framework
(c) ITSS Project Management Handbook

**Application of Policy.** This policy applies to all entities within UNT System and to all IT projects delivered on behalf of those entities.

**Classification.** IT projects will be classified so that appropriate project management processes and procedures can be applied, based on complexity and risk (e.g., technology, size, budget, time to deliver). The classification will determine which governing body within the IT Governance process will be the approving authority for the project.

**Policy Implementation.** The ITSS Project Management Handbook is the source for the UNT System-wide approach for project management practices. This Handbook as well as other helpful resources will be available on the ITSS website. The handbook will be reviewed on an annual basis.

**Audit.** The State will periodically audit UNT System and its component entities for compliance with applicable statutes. ITSS will perform audits of UNT System and its institutions to assist these entities in remaining informed and compliant with this policy.