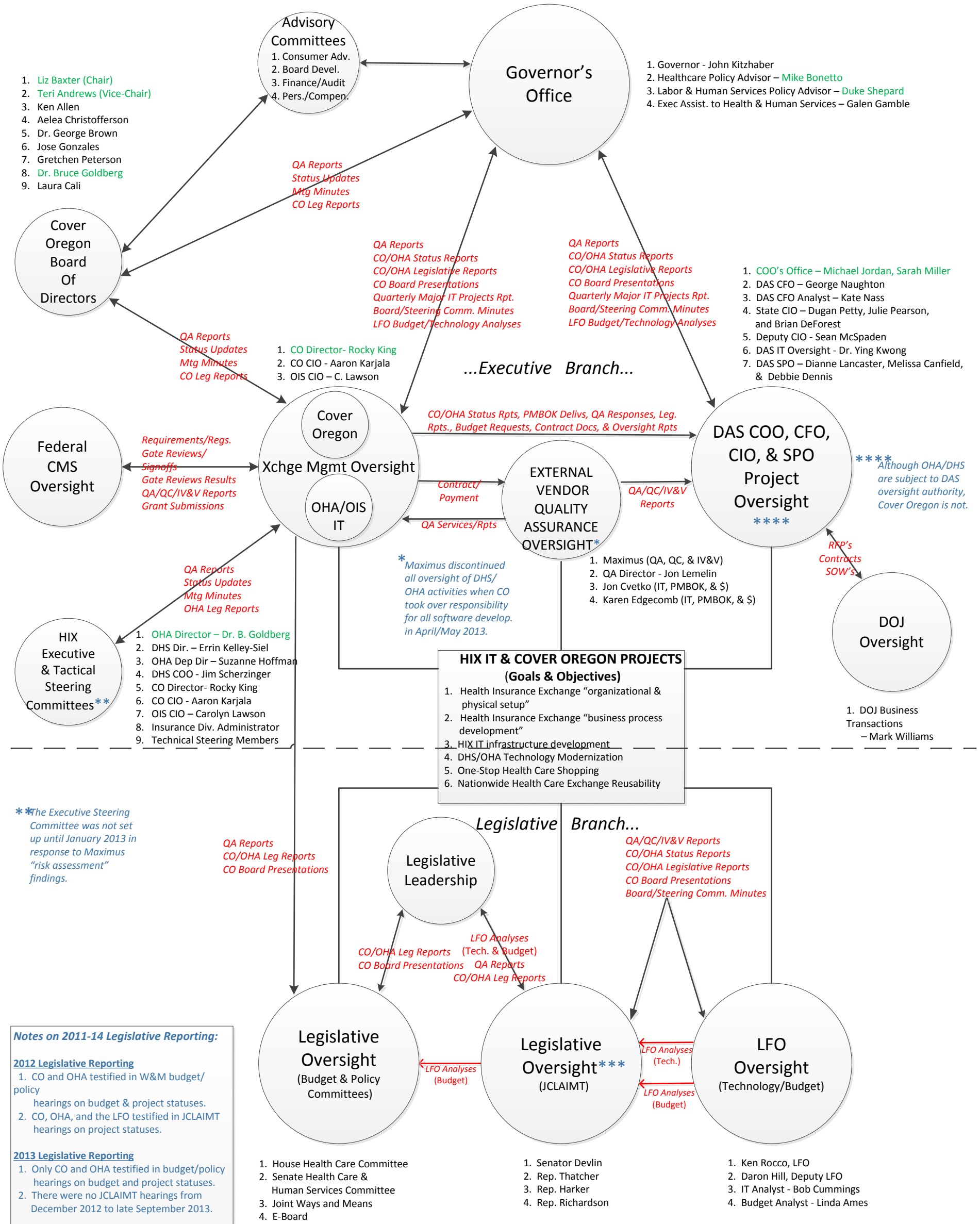


# HIX IT & COVER OREGON PROJECTS

## (OVERSIGHT STRUCTURE CHART)

Executive Branch

Legislative Branch



**Notes on 2011-14 Legislative Reporting:**

**2012 Legislative Reporting**

1. CO and OHA testified in W&M budget/policy hearings on budget & project statuses.
2. CO, OHA, and the LFO testified in JCLAIMT hearings on project statuses.

**2013 Legislative Reporting**

1. Only CO and OHA testified in budget/policy hearings on budget and project statuses.
2. There were no JCLAIMT hearings from December 2012 to late September 2013.

**2011-14 DAS/QA/Vendor Reporting**

1. At no time during 2011-14 did the DAS CIO's Office-IT Oversight, Maximus QA vendor, or Oracle testify or provide written reports in any legislative hearings (W&M budget/policy committees or the JCLAIMT).
2. There were no legislative workgroups during 2011-14 for either CO or OHA exchange related project efforts.

**LEGEND**

- Flow of information
- Key Governor Info Sources
- Important notes