



New IT Investment Proposals — Enterprise Data Governance (ETDG) Status Tracker

3

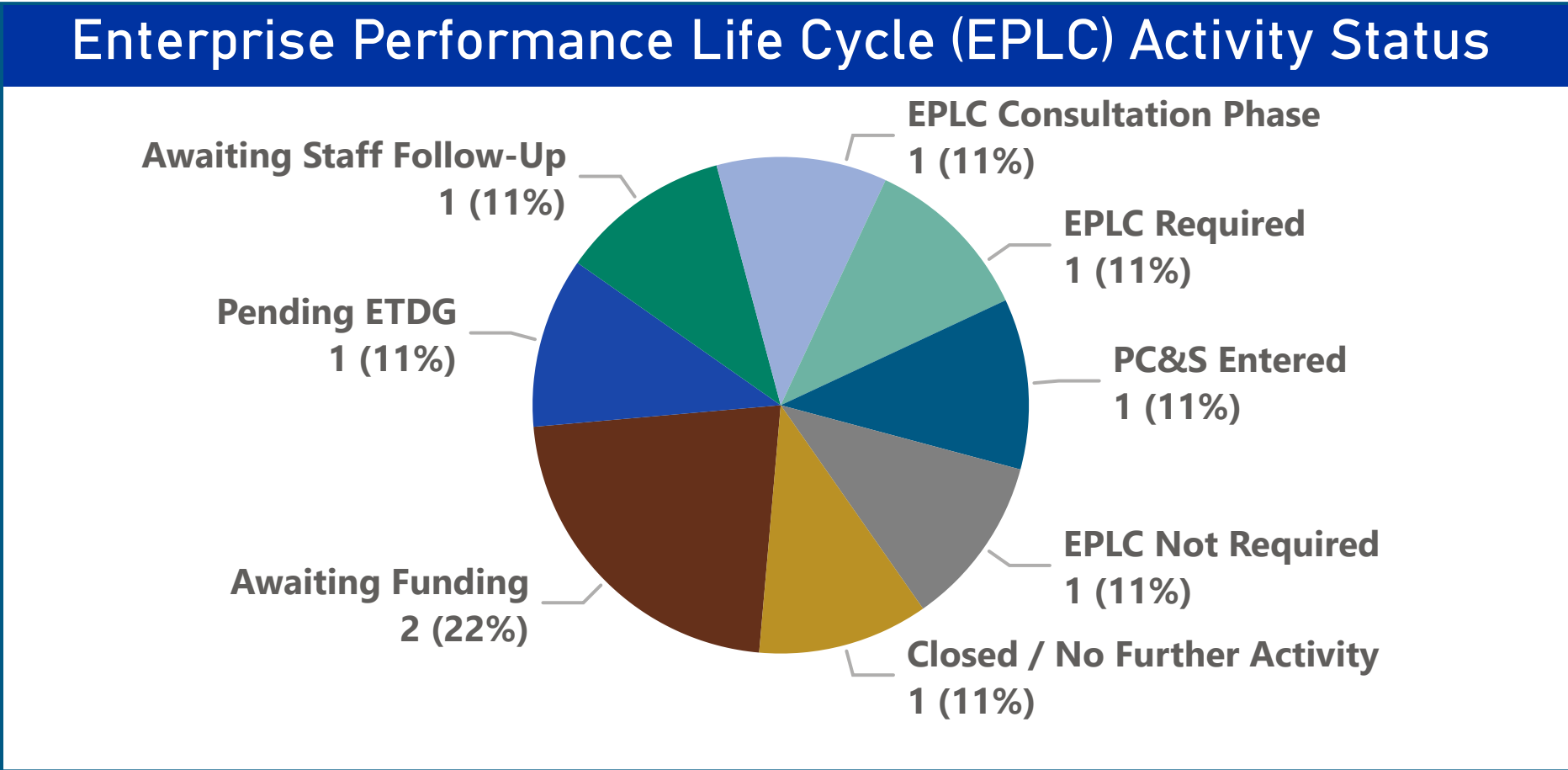
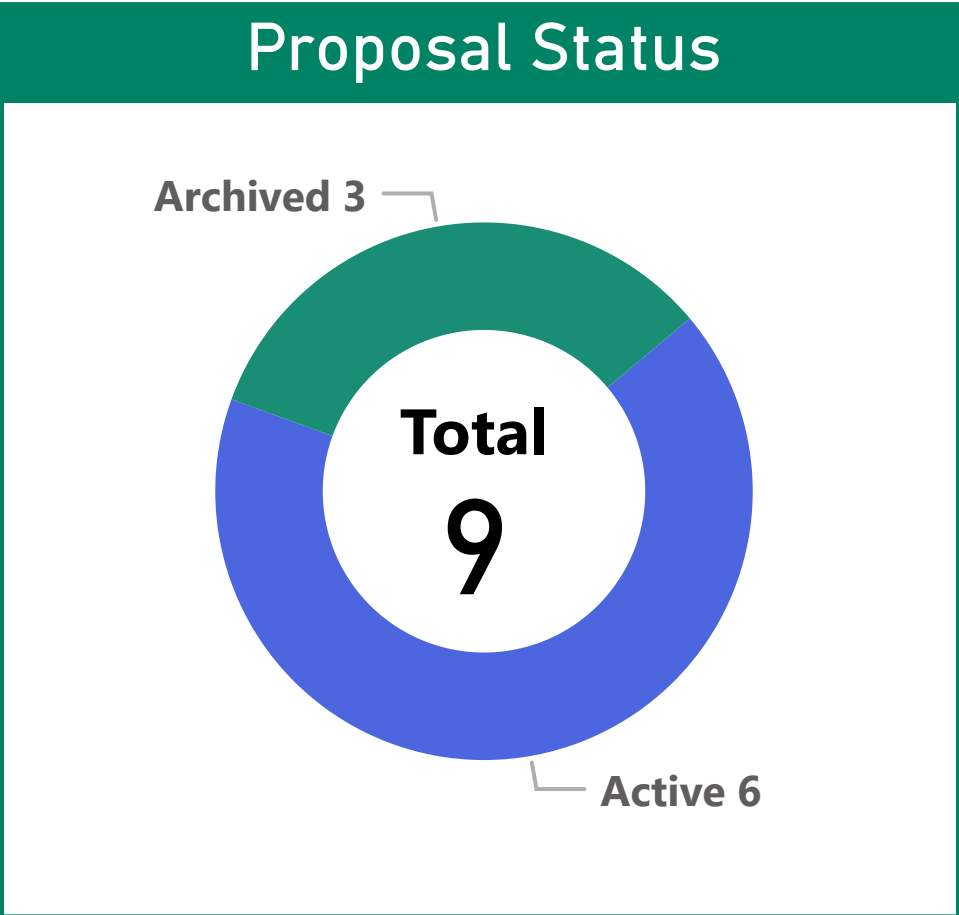
Completed

1

Pending ETDG

2

Awaiting Funding



Fiscal Year

2025

Proposal Status

All

ETDG Determination

Multiple selections

Upcoming Proposals for EPLC Follow-Up	
Cody's IT Proposal 05	11/25/2025

Awaiting Funding (Days Since EPLC Follow-Up)	
Cody's IT Proposal 02	143 Days
Cody's IT Proposal 07	36 Days

ESCID	Proposal Title	Status	Investment POC	Staff POC	Determination Date	ETDG Determination	ETDG Packet Submitted Date	ETDG Decision Date	ETDG Decision	EPLC Follow-Up Date	EPLC Activity Status	EPLC Activity Comments
9999	Cody's IT Proposal 09	Active	Le, Cody (Division/Unit).	Le, Cody (Division/Unit)		TBD					Pending ETDG	
8888	Cody's IT Proposal 05	Active	Le, Cody (Division/Unit).	Le, Cody (Division/Unit)	5/5/2025	Required	6/15/2025	8/25/2025	Approved with Condition	11/25/2025	Awaiting Staff Follow-Up	
8899	Cody's IT Proposal 07	Active	Le, Cody (Division/Unit).	Le, Cody (Division/Unit)	4/16/2025	Required	6/11/2025	7/1/2025	Approved	10/1/2025	Awaiting Funding	CL 10/5/25: Confirmed with POC, funding pending.
7788	Cody's IT Proposal 02	Active	Le, Cody (Division/Unit).	Le, Cody (Division/Unit)	2/3/2025	Required	2/16/2025	3/16/2025	Approved with Condition	6/16/2025	Awaiting Funding	CL 6/16/25 - Confirmed with POC, funding pending. CL 8/15/25 - Funding pending. Next follow-up: 10/1/25.
7889	Cody's IT Proposal 03	Active	Le, Cody (Division/Unit).	Le, Cody (Division/Unit)	4/2/2025	Required	5/6/2025	6/1/2025	Approved	9/1/2025	EPLC Consultation Phase	CL 9/1/25: Confirmed, EPLC Assessment Needed.