

DII Review Verification Sheet

Project Name:				
Agency/Dept.				
DII Reviewer Summary & Sign-off				
Reviewer	ABC Review			
	Reviewer Name	Date Received	Date Review Completed	Ok to Proceed to with project from Reviewer's perspective?
EPMO/OPM				
Enterprise Architecture				
Security				
CIO	Richard Boes			Date e-signed approval:
	RFP			
	Reviewer Name	Date Received	Date Review Completed	Ok to Post RFP from Reviewer's Perspective?
IT Contracting Specialist				
EPMO/OPM				
Enterprise Architecture				
CIO	Richard Boes			Date e-signed approval:
	Independent Review			
	Response	Date		
CIO Approved IR Report				
CIO Approved Project to Proceed				
	Contract			
	Reviewer Name	Date Received	Date Review Completed	Ok to Sign Contract from Reviewer's perspective?
IT Contracting Specialist				
EPMO/OPM				
Enterprise Architecture				
Security				
CIO	Richard Boes			Date e-signed approval: