



## UNIFIED REGULATORY PLAN OF THE VIRGINIA IT AGENCY FOR STATE FISCAL YEAR 2026

July 1, 2025 - June 20, 2026

Prepared June 2025

## DESCRIPTION OF AGENCY

The Virginia Information Technologies Agency (VITA) is the Commonwealth's central information technology (IT) agency. VITA's agency head is the Chief Information Officer of the Commonwealth (CIO). VITA's statutory responsibilities (which may be found in <a href="Chapter 20.1">Chapter 20.1</a> of Title 2.2 of the Code of Virginia) fall into four primary categories:

- Governance and protection of the Commonwealth's information security programs;
- Provision of IT infrastructure and enterprise solutions for executive branch agencies (directly and through suppliers);
- Governance of IT investments and projects; and,
- Procurement of IT for VITA and on behalf of other state agencies.

VITA has no regulations and does not intend to promulgate regulations, but VITA does create and update policies, standards, and guidelines in IT procurement, project & investment management, enterprise architecture, and cybersecurity.

<u>VITA's guidance documents</u> – including those listed below – may be found on the Virginia Regulatory Town Hall at <a href="https://townhall.virginia.gov/L/gdocs.cfm?agencynumber=136">https://townhall.virginia.gov/L/gdocs.cfm?agencynumber=136</a>. Other information may be found on VITA's website at <a href="https://www.vita.virginia.gov">https://www.vita.virginia.gov</a>.

Below are the proposed changes to VITA guidance documents for the upcoming fiscal year.

|                       | Guidance Document Forum ID (if   | available)                                  |
|-----------------------|--|---|
| CPM 112-04.2          |  |   |
| Title of Proposed     | Regulatory Action or Guidance I  | Oocument                                    |
| Project Managemen     | t Standard   |   |
| Brief Overview        |  |   |
| This standard applie  | s to Commonwealth-level IT projects an                                   | d IT procurements. It establishes the       |
| mandatory procedur    | es and required documentation for gove                                   | ernance and oversight over the lifecycle of |
| these IT projects and | d investments.   |   |
|                       |  |   |
| Regulatory            | □ NOIRA  | ☐ Emergency or Emergency/NOIRA              |
| Stage                 | ☐ Proposed   | ☐ Revised Proposed                          |
| (check one box)       | □ Final  | ☐ Fast-Track                                |
|                       |  |   |
| Additional            | ☐ Expedited Review Requested   | □ Guidance Document                         |
| Description           | ☐ Exempt Action  |   |
| Legal Authority       | ☐ Action required by federal statute                                     | ☐ Discretionary action                      |
|                       |  |   |
| Deregulatory          | Procurement and approval processes are being modernized and streamlined. |   |
| Component             | Further administrative updates and refinements are possible.             |   |
| Expected Date         | June 2026 (Additional Update)  |   |

| Expected Date               | June 2026  |   |
|-----------------------------|--|---|
| Deregulatory<br>Component   | Updates will be made as necessary, in compliance with statutory and executive policy changes and in connection with VITA's modernization of telecom services |   |
| Legal Authority             | ☐ Action required by federal statute ☐ Action required by state statute  | ☐ Discretionary action  |
| Description Legal Authority | ☐ Exempt Action  ☐ Action required by federal statute  | □ Discretionary action  |
| Additional                  | ☐ Expedited Review Requested   | □ Guidance Document   |
| (check one box)             | □ Final  | □ Fast-Track  |
| Regulatory Stage            | □ NOIRA<br>□ Proposed  | <ul><li>☐ Emergency or Emergency/NOIRA</li><li>☐ Revised Proposed</li></ul> |
| •                           | elecommunications goods and services   |   |
| ľ                           |  | o allow them to use non-VITA contracts for                                  |
|                             | des guidance on the waiver process cor   |   |
| Brief Overview              |  |   |
|                             | communications Waiver Policy   |   |
| _                           | Regulatory Action or Guidance D  | Oocument  |
| 7323                        | duidance Document Forum ID (if   |   |
| 1                           | I  |   |
| Expected Date               | June 2026  |   |
| Component                   | changes and to reflect recent and emerging project management methodologies.   |   |
| Deregulatory                | Updates will be made as necessary to reflect statutory and executive policy  |   |
| •                           | □ Action required by rederal statute     □ Action required by state statute  | = 5.00rettoriary dottori  |
| Legal Authority             | ☐ Action required by federal statute   | ☐ Discretionary action  |
| Additional<br>Description   | □ Expedited Review Requested<br>□ Exempt Action  | ⊠ Guidance Document   |
| (check one box)             | □ Final  | □ Fast-Track  |
| Stage                       | □ Proposed   | ☐ Revised Proposed  |
| Regulatory                  | □ NOIRA  | ☐ Emergency or Emergency/NOIRA  |
|                             | V Project Management Standard and th<br>T projects within Virginia Executive Brar  | e use of common industry best practices in nch Commonwealth agencies.       |
|                             |  | ement Guideline is to provide guidance on the                               |
| Brief Overview              | (1) 0  |   |
| Project Management          | Guideline  |   |
| _                           | Regulatory Action or Guidance D  | Occument  |
| CPM-110-04                  |  |   |
| Action/Stage or G           | ruidance Document Forum ID (if   | available)  |
| 1                           |  |   |

| Action/Stage or C   | Guidance Document Forum ID (if  | available)                                |
|---------------------|---|---|
| 7319                |   |   |
| Title of Proposed   | Regulatory Action or Guidance D   | Occument                                  |
| IT Procurement: Sol | e Source Policy   |   |
| Brief Overview      |   |   |
| This document delin | eates the criteria for when executive bra                                     | nch state agencies can use a sole source  |
| procurement method  | d for IT goods and services; and provides                                     | s the process for agencies to obtain sole |
| source approval.    |   |   |
| Regulatory          | □ NOIRA   | $\square$ Emergency or Emergency/NOIRA    |
| Stage               | ☐ Proposed  | ☐ Revised Proposed                        |
| (check one box)     | □ Final   | ☐ Fast-Track                              |
| Additional          | ☐ Expedited Review Requested  | ⊠ Guidance Document                       |
| Description         | ☐ Exempt Action   |   |
| Legal Authority     | $\square$ Action required by federal statute                                  | $\square$ Discretionary action            |
|                     |   |   |
| Deregulatory        | Updates will be made as necessary, in compliance with statutory and executive |   |
| Component           | policy changes.   |   |
| Expected Date       | June 2026   |   |
|                     |   |   |
| Action/Stage or (   | Guidance Document Forum ID (if  | available)                                |
| 7317                | Surdance Bootament Forum 12 (11)  |   |
|                     | Regulatory Action or Guidance D   | Ocument                                   |
| _                   | ergency Procurement Policy  |   |
| Brief Overview      | ,   |   |
|                     | ides the criteria and guidance to executiv                                    | ve branch agencies for their use of the   |
| -                   | ment of IT goods and services pursuant t                                      |   |
| 1 .                 | s for obtaining emergency procurement   | . ,                                       |
| Regulatory          | □ NOIRA   | ☐ Emergency or Emergency/NOIRA            |
| Stage               | ☐ Proposed  | ☐ Revised Proposed                        |
| (check one box)     | □ Final   | □ Fast-Track                              |
| Additional          | ☐ Expedited Review Requested  | ⊠ Guidance Document                       |
| Description         | ☐ Exempt Action   |   |
| Legal Authority     | ☐ Action required by federal statute  | ☐ Discretionary action                    |
|                     |   |   |
| Deregulatory        | Updates will be made as necessary, in compliance with statutory and executive |   |
| Component           | policy changes.   |   |
| Expected Date       | June 2026   |   |

| Action/Stage or C     | Guidance Document Forum ID (if   | available)                                   |
|-----------------------|--|--|
| 7314                  | •  | ,  |
| Title of Proposed     | Regulatory Action or Guidance D  | ocument                                      |
| IT Procurement Polic  | cy for Enhancing and Expanding Contrac   | ting Opportunities for Small, Women- and     |
| Minority-owned Busi   | nesses   |  |
| Brief Overview        |  |  |
| This document provi   | des procurement guidelines to executive  | e branch agencies, and is designed to        |
| enhance and expand    | l contracting opportunities for small bus  | inesses, including micro businesses,         |
| women-owned, mind     | ority owned, and service-disabled veterar  | s (SWaM) owned IT and                        |
| telecommunications    | small businesses, to participate in the C  | Commonwealth's procurement process. This     |
| document interprets   | EO 35 for agencies purchasing IT; include  | des definitions for what is a SWaM business; |
| and informs agencie   | s of set asides under certain procureme  | nt amounts and required processes.           |
| Regulatory            | □ NOIRA  | $\square$ Emergency or Emergency/NOIRA       |
| Stage                 | □ Proposed   | ☐ Revised Proposed                           |
| (check one box)       | □ Final  | ☐ Fast-Track                                 |
|                       |  |  |
| Additional            | ☐ Expedited Review Requested   | □ Guidance Document                          |
| Description           | ☐ Exempt Action  |  |
| Legal Authority       | ☐ Action required by federal statute   | ☐ Discretionary action                       |
|                       |  |  |
| Deregulatory          | Updates will be made as necessary, in compliance with statutory and executive        |  |
| Component             | policy changes.  |  |
| Expected Date         | June 2026  |  |
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| A ation/Stage on C    | Cuidanaa Daawaant Famuu ID (if   | :1-1-1-)                                     |
| _                     | Guidance Document Forum ID (if   | avanable)                                    |
| 7675                  | Decodate and Action on Covidence D   | No   |
| *                     | Regulatory Action or Guidance D  | ocument                                      |
| IT Procurement Man    | luai (Buy II)  |  |
| Brief Overview        |  |  |
|                       |  | tive branch agencies procuring IT goods and  |
| services within their | delegated authority limits.  |  |
| Regulatory            | □ NOIRA  | ☐ Emergency or Emergency/NOIRA               |
| Stage                 | □ Proposed   | ☐ Revised Proposed                           |
| (check one box)       | □ Final  | □ Fast-Track                                 |
| (check one box)       |  |  |
| Additional            | ☐ Expedited Review Requested   | □ Guidance Document                          |
| Description           | ☐ Exempt Action  | a Guidance Boodinent                         |
| Legal Authority       | ☐ Action required by federal statute   | ☐ Discretionary action                       |
| Logar Hamority        | □ Action required by rederal statute     □ Action required by state statute          | _ Diodetionary dotton                        |
| Deregulatory          | The spring 2025 Buy IT update streamlined it significantly. In the FY26 update, VITA |  |
| Component             | intends to reflect statutory and executive policy changes and to continue to pursue  |  |
| Component             | streamlining and clarification.  |  |
|                       | and didiniound.  |  |

| Expected Date  | December 2025                                |  |
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| Action/Stage or 0 7383                                   | Guidance Document Forum ID (if a             | vailable)                                  |
| Title of Proposed  | Regulatory Action or Guidance Do             | ocument                                    |
| Commonwealth Sec   | curity and Cloud Requirements                |  |
| Brief Overview   |  |  |
| This document prov                                       | rides clarification and guidance to executi  | ve branch agency procurement personnel     |
|  | Security and Risk Management requireme       |  |
|  | erly known as Enterprise Cloud Oversight     | • ` `                                      |
| Regulatory   | □ NOIRA                                      | ☐ Emergency or Emergency/NOIRA             |
| Stage  | ☐ Proposed                                   | ☐ Revised Proposed                         |
| (check one   | ☐ Final                                      | □ Fast-Track                               |
| box)   |  |  |
|  |  |  |
| Additional   | ☐ Expedited Review Requested                 | ☐ Guidance Document                        |
| Description  | ☐ Exempt Action                              |  |
| Legal  | ☐ Action required by federal statute         | ☐ Discretionary action                     |
| Authority  |  | = Dicorctionary dotton                     |
| riddioney  | Z / tottom required by state statute         |  |
| Deregulatory   | Updates will be made as necessary, in co     | ompliance with statutory and executive     |
| Component  | policy changes. VITA also intends to up      | •  |
| 1  | harmony with non-guidance documents          |  |
| Expected Date  | December 2025                                |  |
|  |  |  |
| Action/Stage or (  | Guidance Document Forum ID (if a             | vailable)                                  |
| EA 300-01  | · ·  | ,  |
| Title of Proposed  | l Regulatory Action or Guidance De           | ocument                                    |
| _  | g Services Information Technology Solution   |  |
| Brief Overview   | <u> </u>                                     | · · · · · · · · · · · · · · · · · · ·      |
|  | policy is to establish guiding principles fo | r creating optimal business value from IT- |
|  | vestments at acceptable cost and risk.       | r creating optimal baciness value nom.     |
| chasica sacinece investmente at asseptaste eset ana not. |  |  |
| Regulatory   | □ NOIRA                                      | ☐ Emergency or Emergency/NOIRA             |
| Stage  | ☐ Proposed                                   | ☐ Revised Proposed                         |
| (check one   | ☐ Final                                      | ☐ Fast-Track                               |
| box)   |  |  |
| /  |  |  |
| Additional   | ☐ Expedited Review Requested                 | □ Guidance Document                        |
| Description  | ☐ Exempt Action                              |  |
| Legal  | ☐ Action required by federal statute         | ☐ Discretionary action                     |
| Authority  |  | •  |
|  |  |  |

| Deregulatory  | Updates will be made as necessary, in compliance with statutory and executive |
|---------------|---|
| Component     | policy changes. VITA also intends to update this document for clarity and     |
|               | harmony with non-guidance documents describing current practices.             |
| Expected Date | December 2025   |

| Action/Stage or 0   | Guidance Document Forum ID (if a  | vailable)                               |  |
|---|---|---|--|
| 7324  |   |   |  |
| Title of Proposed   | Title of Proposed Regulatory Action or Guidance Document                      |   |  |
| IT Procurement: Aut   | IT Procurement: Authority and Delegation Policies                             |   |  |
| Brief Overview  |   |   |  |
| The policies contain  | ed in this document clarify VITA's statuto                                    | orily-mandated responsibility for the   |  |
| procurement of info   | rmation technology (IT) as provided in § 2                                    | 2.2-2012 of the Code of Virginia. These |  |
| policies identify situ  | ations where Chief Information Officer (C                                     | IO) approval is required, specify when  |  |
| VITA may delegate its procurement authority, and outline the policies agencies should follow when   |   |   |  |
| purchasing IT under delegated authority from VITA. These policies apply to agencies as defined by § |   |   |  |
| 2.2-2006.   |   |   |  |
| Regulatory  | □ NOIRA   | $\square$ Emergency or Emergency/NOIRA  |  |
| Stage   | ☐ Proposed  | ☐ Revised Proposed                      |  |
| (check one  | ☐ Final   | ☐ Fast-Track                            |  |
| box)  |   |   |  |
| *   |   |   |  |
| Additional  | ☐ Expedited Review Requested  | □ Guidance Document                     |  |
| Description   | ☐ Exempt Action   |   |  |
| Legal   | ☐ Action required by federal statute  | ☐ Discretionary action                  |  |
| Authority   |   |   |  |
| ·   |   |   |  |
| Deregulatory  | Updates will be made as necessary, in compliance with statutory and executive |   |  |
| Component   | policy changes.   |   |  |
| Expected Date   | June 2026   |   |  |