**Phase 1: Problem ID and Evaluation**

**Name:**

**Date:**

**Team:**

Instructions: Write one or two paragraphs that answer the following questions:

* **Define the problem** 
  + Legacy IT spending is estimated to be 70% of Agency IT budgets. This is caused by several factors: existing large mainframes that are risky and expensive to replace, redundant software systems, aging or inefficient infrastructure, cultural resistance, and the structure of vendor contracts.
* **What is the proposed policy and what will it address?**
  + The ultimate polices or strategies to be implemented are unclear at this stage, but the idea is to address the root causes in a comprehensive way that will incentivize agencies to cooperate and have measurable impact, whether its focused on redundancy, vendor contracts, hiring needed personnel, or other potential solutions.
* **How does it fit into OFCIO/individual team goals?**
  + This is a priority of the CIO for the PBC team
* **What evidence is there to warrant such a policy and how was it gathered (data, meetings, etc)?**
  + Independent research and Agencies’ own reporting numbers indicate the level of spending. The proposed causal effects have also come from various news sources and meetings with former government officials involved in IT. Further evidence will be gathered in the Analysis and Stakeholder Engagement Phase
* **What authorities exist for OMB?**
  + FITARA
* **Does anything already exist that addresses the issue(s)?**
  + There is nothing that specifically addresses these issues as currently defined.
* **What is the timeline** 
  + Stakeholder engagement is already underway, and the long-term goal is to have a proposed strategy drafted by the end of the administration at the latest.

Upon completion send to your Unit Chief for review.

Unit Chief Approve/Disapprove/Comments:

Date:

Notes:

This file will be kept in **G:\Legacy IT Strategy\Phase 1 Problem ID** to document the workflow process and ideas for each team.