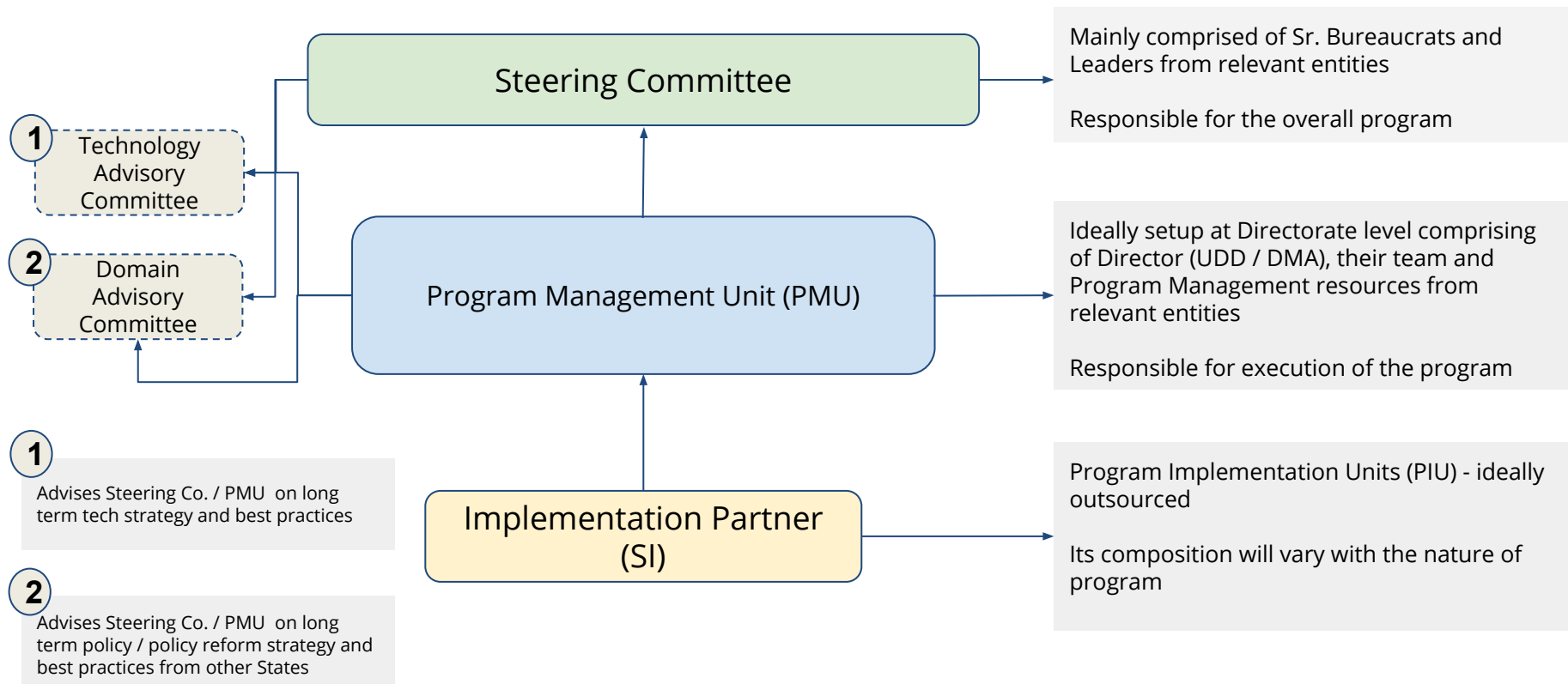


Program Governance

DIGIT Rollout



Governance Structure



Program Governance Process

Entity	Composition	Subjects	Frequency
Steering Committee	<ol style="list-style-type: none">1. Program Sponsor2. Director (UDD / DMA)3. Program Lead (SI)4. eGov Rep(s)5. State Rep(s)	<ol style="list-style-type: none">1. Program Vision / Mission2. Resource Allocation3. Reforms - Policy / Process4. Program Oversight5. Conflict Resolution	Once every month or as called by PMU
Program Management Unit	<ol style="list-style-type: none">1. Director (UDD / DMA)2. Program Manager (State)3. Program Manager (SI)4. Procurement Specialist5. Sr. Reps from ULBs / Dept.	<ol style="list-style-type: none">1. Program Execution2. Change Management3. Monitoring and Evaluation4. Troubleshooting / Escalation5. Procurement	Weekly or as needed for Program

Program Governance Process

Entity	Composition	Subjects	Frequency
Technology Advisory Committee	<ol style="list-style-type: none">1. Tech / IT Head from State2. PMU Reps3. eGov Tech Reps4. Reps from other relevant Technical Dept. (like SDC, NIC, Treasury, Academia)	<ol style="list-style-type: none">1. Infrastructure2. Integrations3. Architectural Realignment4. Release Planning	Once every fortnight or as convened by PMU / Steering Co
Domain Advisory Committee	<ol style="list-style-type: none">1. Domain / Subject Matter Experts2. Sr. Reps from ULBs / Depts3. External Consultants4. Local reps from Academia	<ol style="list-style-type: none">1. Policy Reforms2. Process Standardisation3. Business Requirements4. Exception handling	Once every fortnight or as convened by PMU / Steering Co



Thank
You