



QUALITY ASSURANCE TEAM

Legislative Budget Board ♦ State Auditor's Office ♦ Department of Information Resources

TO: Governor Rick Perry

Lt. Governor David Dewhurst
Senator Robert Duncan
Senator Juan Hinojosa
Senator Judith Zaffirini

Speaker Joe Straus
Representative Jim Pitts
Representative Harvey Hilderbran
Representative Dan Branch
Representative Sylvester Turner

FROM: Ursula Parks, Director, Legislative Budget Board
John Keel, CPA, State Auditor, State Auditor's Office
Karen Robinson, Executive Director, Department of Information Resources

DATE: December 2, 2013

SUBJECT: 2013 Quality Assurance Team Annual Report

The attached report is the Quality Assurance Team Annual Report on monitored major information resources projects at Texas state agencies. Projects are assessed to determine if they are operating on time and within budget and scope. The analysis is provided by the Quality Assurance Team (QAT) pursuant to Sec. 2054.1183 of the Texas Government Code and Article IX, Sec. 9.02 of the General Appropriations Act, Eighty-third Legislature.

The QAT is charged with overseeing major information resource development projects, and is comprised of representatives of the Legislative Budget Board, the State Auditor's Office, and the Department of Information Resources.

An electronic version of the report is available at <http://qat.state.tx.us>. If you have any questions, please contact Richard Corbell of the Legislative Budget Board at (512) 463-1200, Ralph McClendon of the State Auditor's Office at (512) 936-9500, or P.J. Vilanilam of the Department of Information Resources at (512) 475-4700.

Attachments