

State of North Carolina Office of Information Technology Services

Pat McCrory Governor Chris Estes State Chief Information Officer

March 19, 2014

Joint Legislative Oversight Committee on Information Technology Fiscal Research Division

Dear Members of the General Assembly and Staff:

This letter serves as the report by the Grants Management Oversight Committee regarding the development of an Enterprise Grants Management system as specified in Section 7.14 of Session Law 2013-360.

The Steering Committee met on February 23, 2015 and discussed the ERP implementation estimate provided to the General Assembly in December of 2014, current agency requests regarding Grants Management, and the general strategic direction and priorities related to the implementation of an Enterprise Grants Management System.

While the committee agreed that an interim solution for Grants Management may need to be considered prior to the implementation of this functionality as part of an enterprise resource planning (ERP) system, the committee unanimously agreed there is not enough information at this time to establish an interim Enterprise Grants Management solution. The committee voiced support for the cross-agency work group that was organized by agencies to gather further information and research under the direction of the Office of State Budget and Management. The Steering Committee will review and consider progress and recommendations brought forth by this working group at the next meeting of the Grants Management Oversight Committee scheduled for April.

This Grants Management Oversight Committee will continue to operate alongside the established ERP Provisional Oversight Committee. Thank you for your continued support and leadership towards technology advancements in state government.

Sincerely,

Chris Estes, Chair

Grants Management Steering Committee

c: Dr. Linda Combs

Mr. Lee Roberts

The Honorable Beth Wood

Mr. David Ulmer