**INFORMATION TECHNOLOGY EXPENDITURES REPORT**

**AGENCY CERTIFICATION FORM**

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| **DATE:** |  | | | | | | | |
| **TO:** | Dave Weinstein, Chief Technology Officer | | | | | | | |
| **FROM:** |  | | | | | | | |
| **SUBJECT:** | Information Technology Expenditure Report | | | | | | | |
| I certify that I am the Commissioner (or designee) of the | | |  | | | | | |
| and that the attached Information Technology Expenditure | | | | Report has been prepared in compliance with the | | | | |
| Statewide Technology Circular 16-02-NJOIT, Financial Reporting Accountability Information Technology Expenditures Policy. | | | | | | | | |
|  | | | | | | | | |
| For additional information concerning this report please contact | | | | | | | | |
|  | | at | |  | | & |  | |
| *Name* | |  | | *Work Telephone #* | |  | *Email* | |
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|  | | | | |  | | |  |
| Signature of Chief Information Officer | | | | |  | | | Date |
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|  | | | | |  | | |  |
| Signature of Agency Chief Budget Officer | | | | |  | | | Date |
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|  | | | | |  | | |  |
| Signature of the Commissioner or Designee | | | | |  | | | Date |
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| **Once signed, please scan and submit with the IT Expenditures Report to:**  [**ITExpenditures@tech.nj.gov**](mailto:ITExpenditures@tech.nj.gov) | | | | | | | | |

Attachment(s)