**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* |
|  |
|  |  |  |
| Signature of Chief Information Officer |  | Date |
|  |  |  |
|  |  |  |
| Signature of Agency Chief Budget Officer |  | Date |
|  |  |  |
|  |  |  |
| Signature of the Commissioner or Designee |  | Date |
|  |  |  |
|  |  |  |
| **Once signed, please scan and submit with the IT Expenditures Report to:** **ITExpenditures@tech.nj.gov** |

Attachment(s)