# QUALITY ASSURANCE TEAM

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

**TO:**     Governor Rick Perry

Lt. Governor David Dewhurst          Speaker Joe Straus
Senator Robert Duncan                Representative Jim Pitts
Senator Juan Hinojosa                Representative Harvey Hilderbran
Senator Judith Zaffirini             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

cc: John Opperman, Lt. Governor's Office
   Caasi Lamb, Lt. Governor's Office
   Andrew Blifford, Speaker's Office
   Sarah Hicks, Senate Finance Committee
   Keith Yawn, House Appropriations Committee
   Paul Priest, Assistant Director, LBB
   Wayne Pulver, Assistant Director, LBB
   Julie Ivie, Assistant Director, LBB
   John McGeady, Assistant Director, LBB
   All LBB Team Managers
   All LBB Analysts
   All SAO Managers