



INFORMATION TECHNOLOGY EXPENDITURES REPORT AGENCY CERTIFICATION FORM

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 or Equivalent Date

Signature of Agency Chief Financial Officer Date

Signature of the Commissioner, Equivalent or Designee Date

Once signed, please scan and submit with the IT Expenditures Report to:

ITExpenditures@tech.nj.gov

Attachment(s)