



VIRGINIA  
IT AGENCY

# Enterprise Architecture (EA)

## Cloud Services Roadmap Intake, Maintenance & Review

**Stephen Smith**

Commonwealth Enterprise Architecture Manager

# Process

- 1 Additions and updates to the roadmap shall be approved by EA
- 2 Any cloud service presented for consideration must be listed in the pricing calculator of the cloud provider
  - [Azure](#)
  - [AWS](#)
  - [OCI](#)
- 3 Services shall be assigned these statuses
  - **Approved** – service is ATO/baseline approved
  - **Under Review** – service captured in one of these processes
    - SPLM (architecture review, SSP, baseline)
    - RFS
    - Technology planning
  - **Prohibited** – service is deprecated or rejected
  - **Limited Availability** – service is not generally available in the service catalog
  - **Not Requested** – all other services solely identified by
    - Suppliers
    - EA
    - VITA leadership
- 4 Change history shall be captured in a Cloud Services Change Log with associated justification
- 5 Change requests shall be reviewed by EA on a Tuesday-Thursday cadence