## **REVISION HISTORY:**

DIRECTIVE #31 – SPECIAL AUDIT PROCEDURES FOR INFORMATION TECHNOLOGY CONSULTING AND OTHER INFORMATION TECHNOLOGY PROFESSIONAL SERVICES PAYMENT REQUESTS UNDER CONTRACTS SPECIFYING PAYMENT TO A VENDOR BASED ON TIME

Release	Summary of Changes
Initial Release	• Establishes uniform rules and controls for agencies to follow when processing information technology (IT) consulting Vendor payment requests for IT consulting services, systems integration, project management, and quality assurance, and/or other IT Professional Services contracts.