We affirm that:

A. The Chief Information Officer (CIO) has reviewed and had significant input in approving the Treasury major IT investments portion this budget request*;
B. The CIO has had a significant role in reviewing planned IT support for major program objectives and significant increases and decreases in IT resources reflected in this budget request*;
C. The Department has fully implemented its plan for the Federal IT Acquisition Reform Act (FITARA) Common Baseline element “D” described in OMB M-15-14; and,
D. The Department adequately implements incremental development practices.

Signature: [Signature]
Treasury Assistant Secretary for Management (ASM)**

Signature: [Signature]
Treasury Deputy Assistant Secretary for Information Systems and CIO

*Neither the Office of the Comptroller of the Currency (OCC) nor the Special Inspector General for the Troubled Assets Relief Program (SIGTARP) participated in an IT/IRM portfolio review with the CIO for Budget Year 2019 Planning and are excluded from these statements.

**The Assistant Secretary for Management (ASM) oversees budget formulation and execution for the Department. The Office of Performance Budgeting (OPB) reports to the ASM through the Deputy Assistant Secretary for Management and Budget. The Director, OPB, serves as the Departmental Budget Director and has responsibility for the formulation and execution of the Department’s budget. The ASM is executing this document as the official who is accountable for ensuring budget compliance with the Federal IT Acquisition Reform Act (FITARA).