



# INFORMATION TECHNOLOGY EXPENDITURES REPORT AGENCY CERTIFICATION FORM

**DATE:** \_\_\_\_\_

**TO:** Christopher Rein, 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](mailto:ITExpenditures@tech.nj.gov)

Attachment(s)