6Gx53-9.009 DEVELOPING AND MAINTAINING IN-HOUSE SOFTWARE:

A. Controlling Software Code during Software Development
Formal change control procedures must be utilized for all changes to systems. All changes to programs must be properly authorized and tested before moving to the live environment.

B. Software Development

Software developed for or by the organization must follow a development process, which is managed within the development project.

C. Establishing Ownership for System Enhancements

All proposed system enhancements must be business driven and supported by an agreed Business Case. Ownership (and responsibility) for any such enhancements rests with the business owner of the system.

D. Justifying New System Development

The development of software is only to be considered, if warranted by a strong Business Case and supported both by management and adequate resources over the projected lifetime of the resultant project.

Statutory Authority: Florida Statutes 1001.32, 1001.41, 1001.42, 1001.43

Laws Implemented:

Adopted: September 21, 2004

Amended: