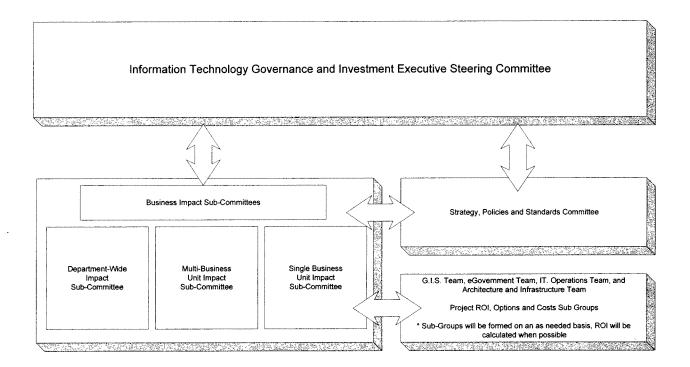
IT Governance and Investment Framework



Project Request/Concept and Approval Phase

Step 1: Submit Request IT related request ≥ \$25K and/or ≥ 160 hours effort Submit request to Sub-Committee(s) for approval and prioritization

Step 2: Sub-Committee Request Approval and Scoring

Sub-Committee reviews request to approve, prioritize and score request based on request impact

Step 3: Executive Steering Committee Approval

Executive Steering Committee reviews requests for approvals that cross a preset threshold score

Request Score

Revenue Increasing/Cost Saving (\$)

Service Enhancement

Public Benefit

Estimated Effort – Internal Hours

Estimate Project Cost

Mission Critical Risk Factor scores (1-10)

Strategic Alignment Score