UCLA IT Project Governance Overview

Option to fast track a project then circle back to governance

1

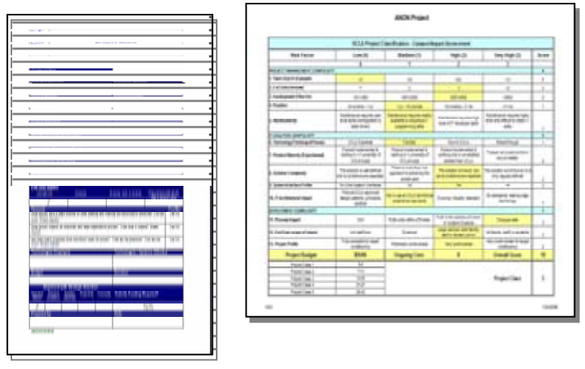
Projects are identified through the Annual Strategic Planning Process and as they arise (Ad hoc).

Human Interaction (OIT, ITMG) is the first filter:

- *Does project need outside funding?*
- *How is project aligned with strategic direction?*
- *What is the project motivation (is there a legal mandate?)*
- *What is the end user impact of the project?*
- *Is there a reason to fast track?*
- *Will the project be controversial?*

2

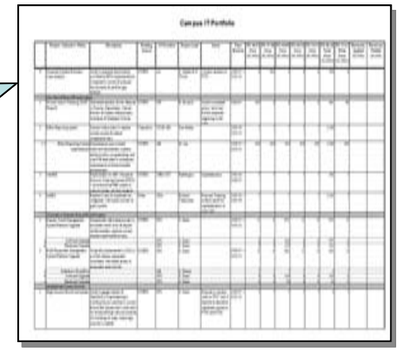
OIT creates a "Project Bio" for every project and each project is classified.



- *Class 1 Projects go ahead – no additional IT Governance required.*

3

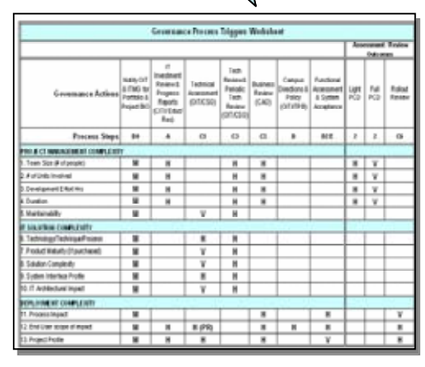
Project Classes 2-5 are added to the Campus IT Portfolio.



- *Class 2 Projects are logged in the IT portfolio but just "stay on the radar"*

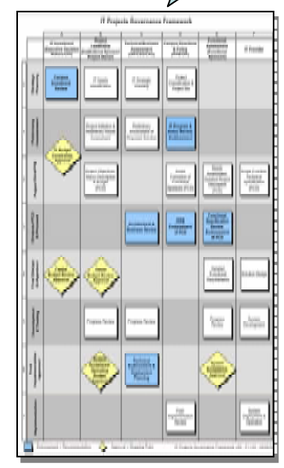
4

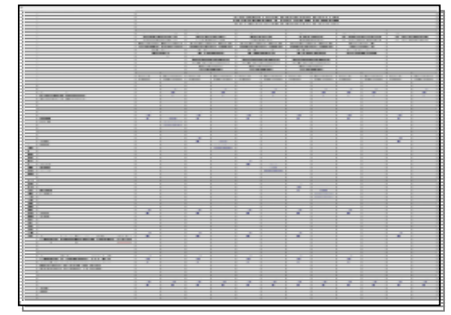
The specific governance path for each project is determined by a classification review.



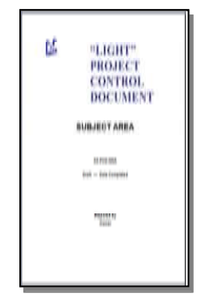
5

Project moves along its specific path through the IT Governance Process.





- *Governance entities participate according to their role in the process.*

6

Depending on the governance process "triggers", a full or light PCD is created.