

# IT Projects Governance Framework

		A	B	C	D	E	F
		IT Investment (Executive Decision Makers/CITI)	Project Leadership (Institutional Sponsor/ Project Owner)	Technical/Business Assessment (OIT/CSG/CAO)	Campus Directions & Policy (ITPB/OIT)	Functional Assessment (Functional Sponsors)	IT Provider
0	Strategic Planning						
1	Preliminary Assessment						
2	Project Scoping						
3	Endorse PCD & Proceed						
4	Final Design & Approval						
5	Development & Testing						
6	Final Implementation Approval						
7	Implementation						

Endorsement = Recommendation      Approval = Stopping Point