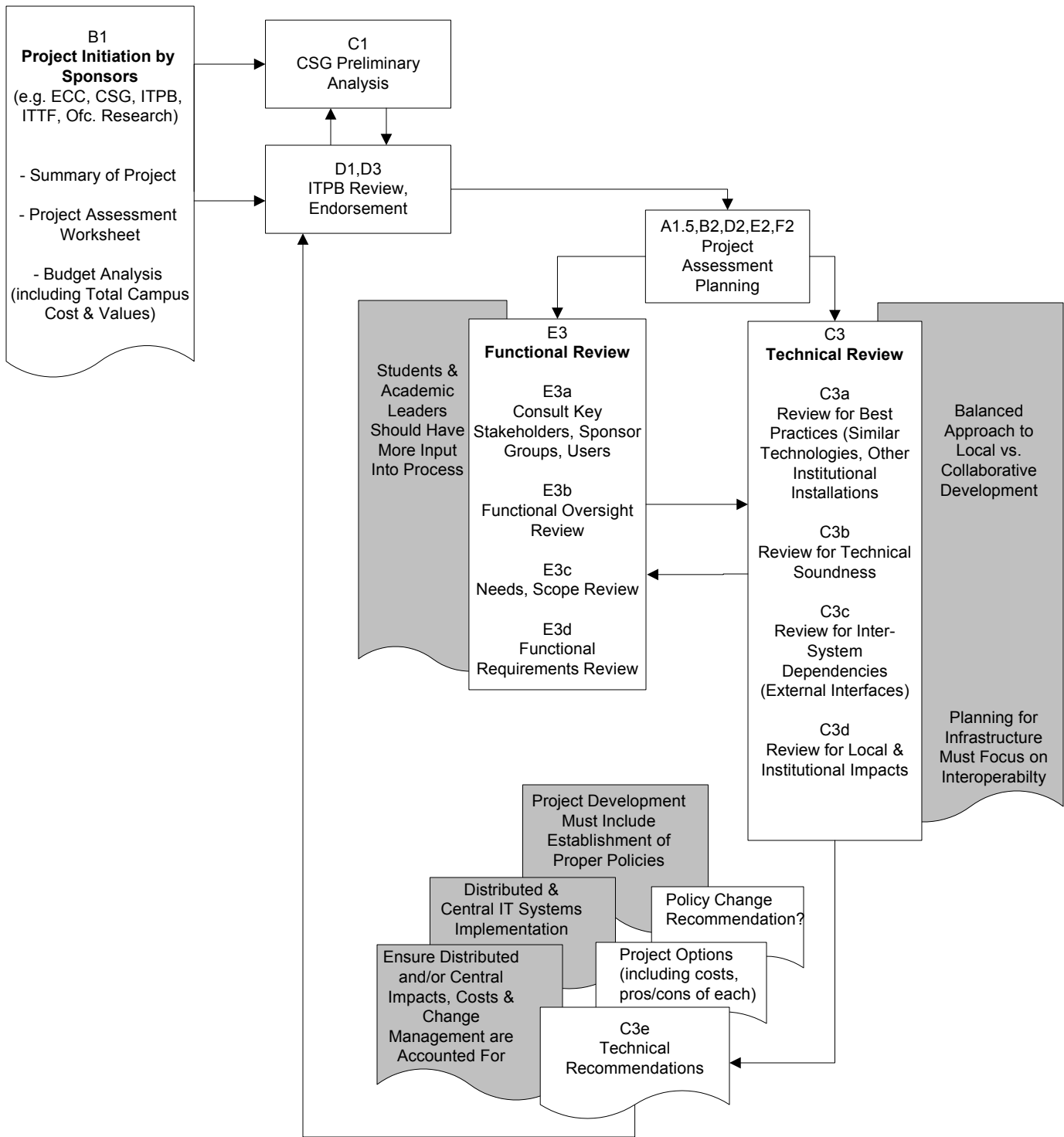


Pre- Implementation Institutional Project Assessment Process



Projects meeting one or all of these criteria:

- Project Cost: > 1-2 million
- Project Duration: > 2-3 yrs
- Project Phases: > 1-2 and/or heavy development vs. off-the-shelf product migration
- Project Benefits/Success Factors: ITPB has significant concerns
- Project Scope: many users and/or impact on large and/or critical organization/business process

May also require:

- Formal Project Control Document (PCD)
- Formal reviews, with higher likelihood of external participation
- Written reviews
- Written signoffs