

Project Development Flow for High Impact Campus-Wide Projects

		A	B	C	D	E	F
		Executive Decision Makers	Project Institutional Sponsor/ Owner	Project Assessment OIT/CSG	Campus Directions & Policy ITPB/OIT	Functional Sponsors	IT Provider
1	Preliminary Assessment		Project Initiation & Preliminary Needs Assessment	Preliminary Assessment			
2	Detailed Specifications		Project Objectives, Macro Description & Budget		Assist Formation of Functional Sponsors	Needs Assessment, Detailed Project Description	Scope Function, Technical Specification
3	Endorse PCD & Proceed						
4	Final Design Approval						
5	Development & Testing		Progress Review	Progress Review		Progress Review	System Development
6	Final Implementation Approval						Project Completion
7	Implementation				Annual Portfolio Review		System Operation

Endorsement = Recommendation

Approval = Stopping Point