IT Project Intake Process

Start

1. Idea
   - Macro Assessment

2. Simple
   - Vender Checklist
   - Technology Portfolio Committee
   - IT Chief Information Officer
   - ITS Leadership
   - ETC Division Rep
   - Executive Technology Council
   - No, inform requestor
   - Yes, inform requestor
   - Maybe, inform requestor

3. Transform Highway
   - +20 hrs
     - Micro Assessment
     - IT Technology Portfolio Committee
     - ETC
   - -20 hrs

4. Run Routes or Transform Highway
   - Resources associated, planning and execution required.

Express Lane
- < $5,000
- No Integration
- No secure data

12/4/2017