

**Project Mgmt. Office reviews requests:**

- Does a solution exist already?
- Are resources outside of requesting office/dept. needed to implement?
- Does solution handle sensitive data?
- Does requesting office/dept. have the funding?

**1. Input**

**2. Decision**

**Sub-committees will review and evaluate using:**

- Current available solutions
- IT & Data vision and principles
- Key priorities
- Return on investment

**4. Execution**

**3. Funding**

- Sub-committees will approve funding and resources.
- Operational IT and Data Committee will review and provide input/guidance as necessary.

- IT Project Management Office (PMO) will manage approved requests, or assign other PM, and report status.