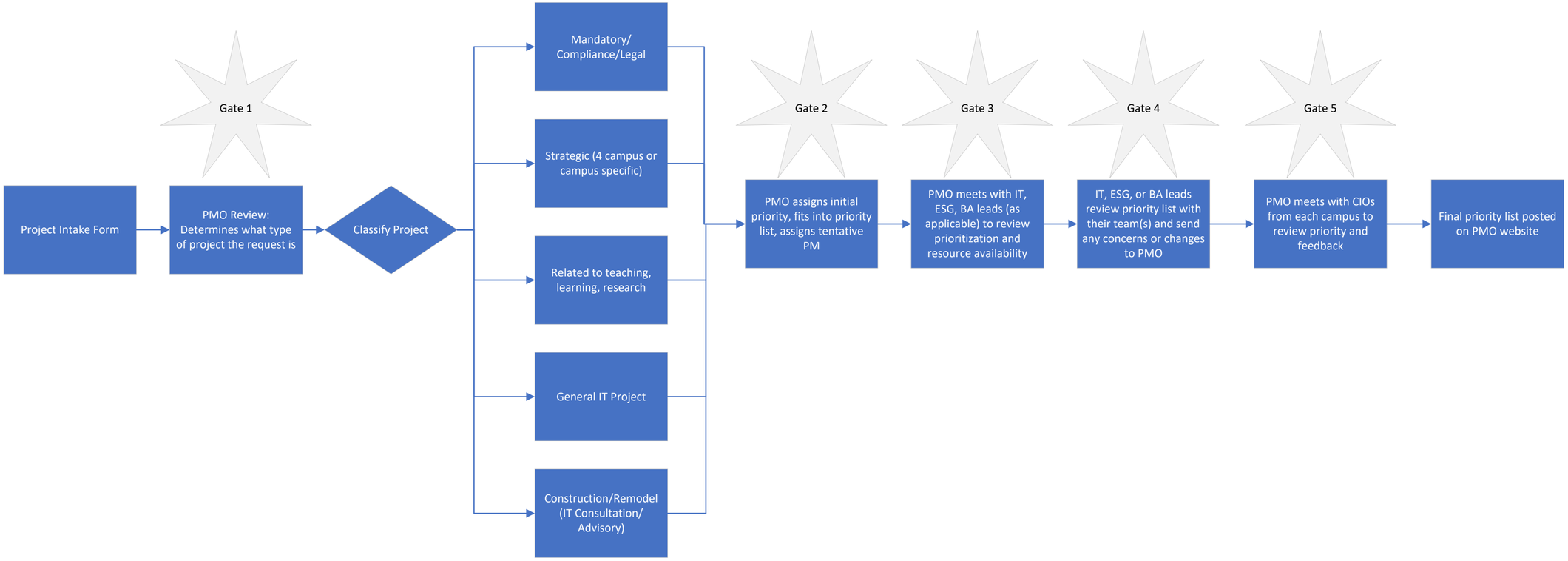
Gate 1
Project Intake Form
PMO Review: Determines what type of project the request is
Classify Project
Mandatory/ Compliance/Legal
Strategic (4 campus or campus specific)
Related to teaching, learning, research
General IT Project
Construction/Remodel (IT Consultation/ Advisory)
Gate 2
PMO assigns initial priority, fits into priority list, assigns tentative PM
Gate 3
PMO meets with IT, ESG, BA leads (as applicable) to review prioritization and resource availability
Gate 4
IT, ESG, or BA leads review priority list with their team(s) and send any concerns or changes to PMO
Gate 5
PMO meets with CIOs from each campus to review priority and feedback
Final priority list posted on PMO website