|  |  |  |  |
| --- | --- | --- | --- |
| Parent Criteria | SubCriteria | Description | State Strategic Plan |
| Agency Readiness/  Solution Appropriateness | **Organizational Change Management** | Assesses the agency’s consideration for how this Investment will impact operations throughout the organization, and how the agency plans to address and mitigate that risk. | Accountable IT Management |
| **Agency Technology Portfolio Risk Assessment** | Focuses on the agency’s self-reflection on the current state of IT Portfolio, and how this Investment will improve the overall health of the agency’s IT Portfolio. | Enterprise Architecture, Efficient & Effective Government |
| **Solution**  **Scale** | Focuses on the scope and size of the agency’s proposed Investment. Agency will speak to environment for this type of solution and appropriate scale for their problem (i.e., is this the right solution for this problem). | Enterprise Architecture |
| **Resource Availability** | Focuses on agency’s consideration for adequately staffing/supporting this Investment. Includes backfilling and SME availability. | IT Workforce |
| **Investment Urgency** | Focuses on the urgency of implementing this Investment in this cycle; essentially assesses the impact of not doing investment during this cycle. | Efficient & Effective Government |
| Architecture  /Technology Strategy Alignment | **Strategic Alignment** | Assesses the agency’s adherence to technology strategy elements of the strategic plan (e.g. buy don’t build, modern hosting solutions, accessibility, early value delivery, modular implementation, etc). Solution is strategically appropriate for this business problem. Investment was arrived at using a data driven methodology to determine need. | Efficient & Effective Government, Enterprise Architecture |
| **Technical Alignment** | Focuses on the agency’s adherence to technical elements of the state’s strategic plan (e.g. data minimization, security principles, publishing open data, mobile solutions). Solution is technically appropriate for this business problem. | Security & Privacy, Effective & Efficient Government |
| **Governance Processes** | Focuses on the agency’s existing project governance processes, including Exec Sponsorship & steering, Vendor/Contract Management, Change control, QA, IV&V, stakeholder feedback for decision making, etc. | Accountable IT Management |
| **Interoperability, Interfaces, & Reuse** | Focuses on how the investment interoperates with existing systems, interfaces with existing services or systems, and/or uses systems and solutions that are already in place. If a new capability, allows for an opportunity for these 3 elements to be included in future systems. | Enterprise Architecture, Security & Privacy |
| Parent Criteria | SubCriteria | Description | State Strat Plan |
| Business/Citizen Driven Technology | **Measurable Business Outcomes** | Focuses on the agency’s ability to identify how this Investment intersects with business outcomes within their agency, and how this Investment integrates into the agency’s strategic plan. | Efficient & Effective Government, Accountable IT Management |
| **Customer Centered Technology** | Places an emphasis on the technology in the Investment providing customer value. If the Investment addresses public facing technology, it is citizen focused; if the Investment is for agency tech, it aims to improve agency users’ experience. How do they plan to focus on user experience/feedback when implementing. | Enterprise Architecture, Efficient and Effective Government, IT Workforce |
| **Business Process Transformation** | Focuses on the agency’s implementation of the proposed Investment. Are business processes driving the implementation of this tech? How is the business process integrated/impacted by this tech? If citizen facing, how is citizen business process improved (i.e. online forms, access, etc). | Efficient & Effective Government, Accountable IT Management |