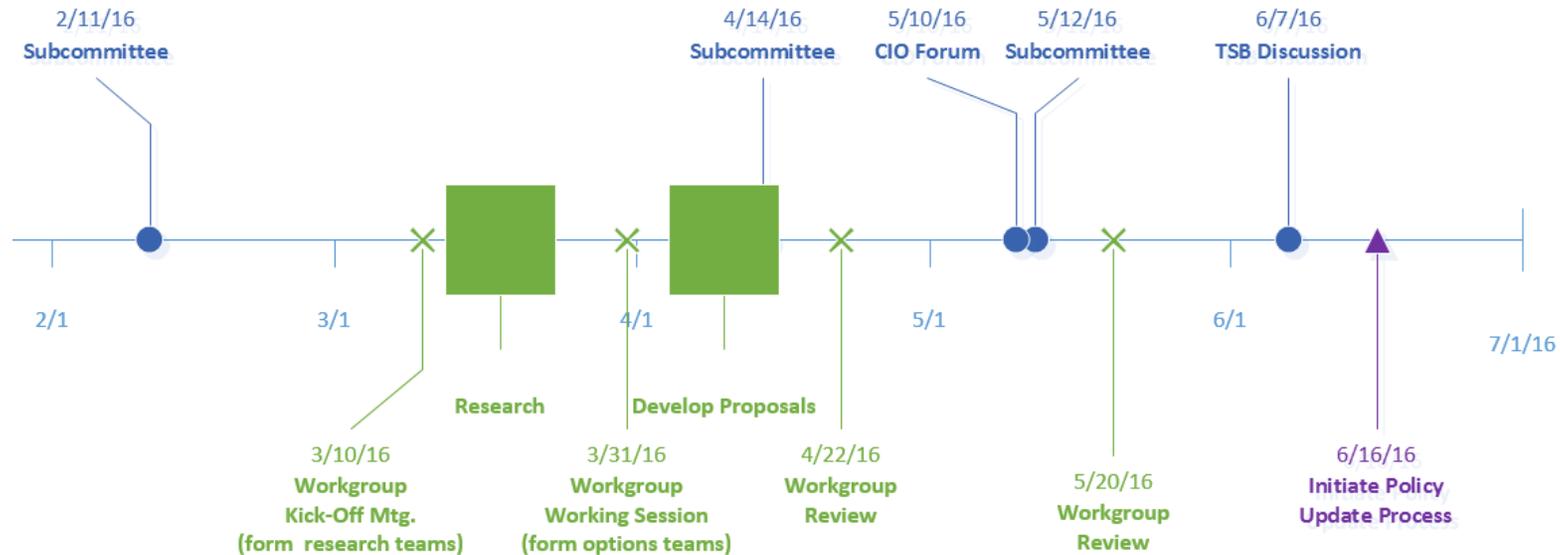


## Risk/Severity Workgroup

The OCIO convened a workgroup of volunteers from various agencies to work with us to identify changes that should be made to better define “major” projects that should be under oversight. A proposal will be presented at the next subcommittee meeting – May 12<sup>th</sup>.

### Timeline



### Members

The workgroup consists of 25 people representing 18 agencies.

### Preliminary Findings

The workgroup has identified and is working on the following 3 high-priority changes to the risk/severity matrix:

1. Adding the ability to score answers on a scale (e.g. 1-4)
2. Breaking apart groups of criteria, where needed, to make each more discreet
3. Adding definitions for all items to be scored