Proposed New Project Request/Selection Process

**TIME**

- **Oct**
  - Project Requests Submitted *(Users)*
  - Requests Complete? *(PPM)*
  - Requests Summarized by ranking? *(PPM)*
  - PGC Initial Review *(PGC)*
  - Gather Additional Information
    - **Business Case** *(simplified)*
      - Projected Benefits
      - Cost Estimates
      - Resources Estimates
      - Initial Risks
      - Desired Timelines *(Analyst Role)*
  - PGC Prioritization/Selection *(PGC)*
  - ITEC review
  - Begin work on Prioritized Projects *(CCIT)*
  - Other requests reviewed as necessary *(PCG)*
- **Jan**
  - Report or view from TDX
- **Jun/Jul**
  - Dec
  - Include ranking criteria with request
  - Report/view from TDX
  - Results noted in TDX
  - Follow same process on ad-hoc basis

Gathering additional data up front is new concept for projects, specifically estimated cost and resources. Would need staff that could work with requestor to gather information. (Also, we would need current resource data in system and we would turn on needed resource functionally)

Items in **Blue** are new aspects of project request process.