

## Group 2 Criteria:

- IT Strategic Plans submitted on time
- Successful completion of a Commonwealth level project within the previous 5 years
- Favorable Assessment of project past performance
- Previous project change request activity assessment
- IV&V's completed on time on previous and current projects

## High-Risk Projects:

- Project cost in excess of \$10 million, or
- Project cost in excess of \$5 million and at least one of the following conditions apply:
  - Project that is being conducted by two or more state agencies
  - The anticipated duration of the project exceeds five (5) years
  - The agency does not have past-performance within the last 5 years of successful completion of a project of similar cost or complexity
- High-Risk projects are classified as Category 1
- i.e., no \$10M project will be Category 2, 3, or 4.

## New Change Request Thresholds:

| Category | Previous % Change | % Change |
|----------|-------------------|----------|
| 1        | 10%               | 15%      |
| 2        | 10%               | 20%      |
| 3        | 10%               | 25%      |
| 4        | 20%               | 35%      |

## Limited Oversight:

- New project type
- High level quarterly project status reporting
- Required for Group 2 projects between \$250K and \$1M in CTP
  - Project Name
  - Brief Description
  - Budget
  - Start and End Dates

## Limited Oversight Status Reporting:

- Scope, Schedule and Budget
- Changes to Start and End Date

## Miscellaneous Items:

Secretariat Oversight Committee no longer required for Category 3 projects