Collaborative Process Roadmap

Initiative Definition
- Process Initiation: Articulate the Vision, Problem, Needs, Goal, Stakeholders, Environmental Scan, Gap Analysis
- Facilitated Conversations: Vetting, Input, Review, Checklist
- Governance Decision: IT Cabinet Endorsement
- Design Options: Cost, Pros/Cons, Schedule Implications, Funding Options, Recommendation

Design Framework
- IT Cabinet Endorsement
- IT Governance Council (EVPs) Approval & Funding

Implementation
- Project(s) Definition, Governance and Coordination: Scope, Detailed Design, Phase Plans (Development, Test, Communication, Security), Development, Testing, Implementation
- Status to local Governance and Coordination for monitoring, problem solving, resource management
- Gov’t approval of deliverables

Initiative Review
- Post Implementation: Product and Process Review
- IT Mgrs, IT Cabinet, IT Organization to refine process, lessons learned

The IT project implementation process below scales to larger initiatives in the Collaborative Roadmap. The checklist ensures broad campus inclusion

Office of the CIO
UNM
August 5, 2009