Recommended for Project Assessment Process  
(Assessment by CSG)

1. Continue to apply the process to all high impact, campus-wide projects.

2. Continue to refine the process from three perspectives:
   
a. Communication – Ensure vetting, endorsement and closure at the appropriate stakeholder and governance levels (CSG, ECC, ITPB) and communication flow between all groups.

b. Review - Ensure 1) reviews are timely; 2) makeup of review panels are appropriate; 3) questions asked will reveal project motivations, value and risks; surface technical architecture considerations; and uncover inter-project dependencies; 4) outcomes of review are documented and published.

c. Operationalization - Promote better understanding and acceptance of the process by working with project managers to clarify process assessment components and best practices; promote and enable sharing of experiences among project managers to gain synergies.