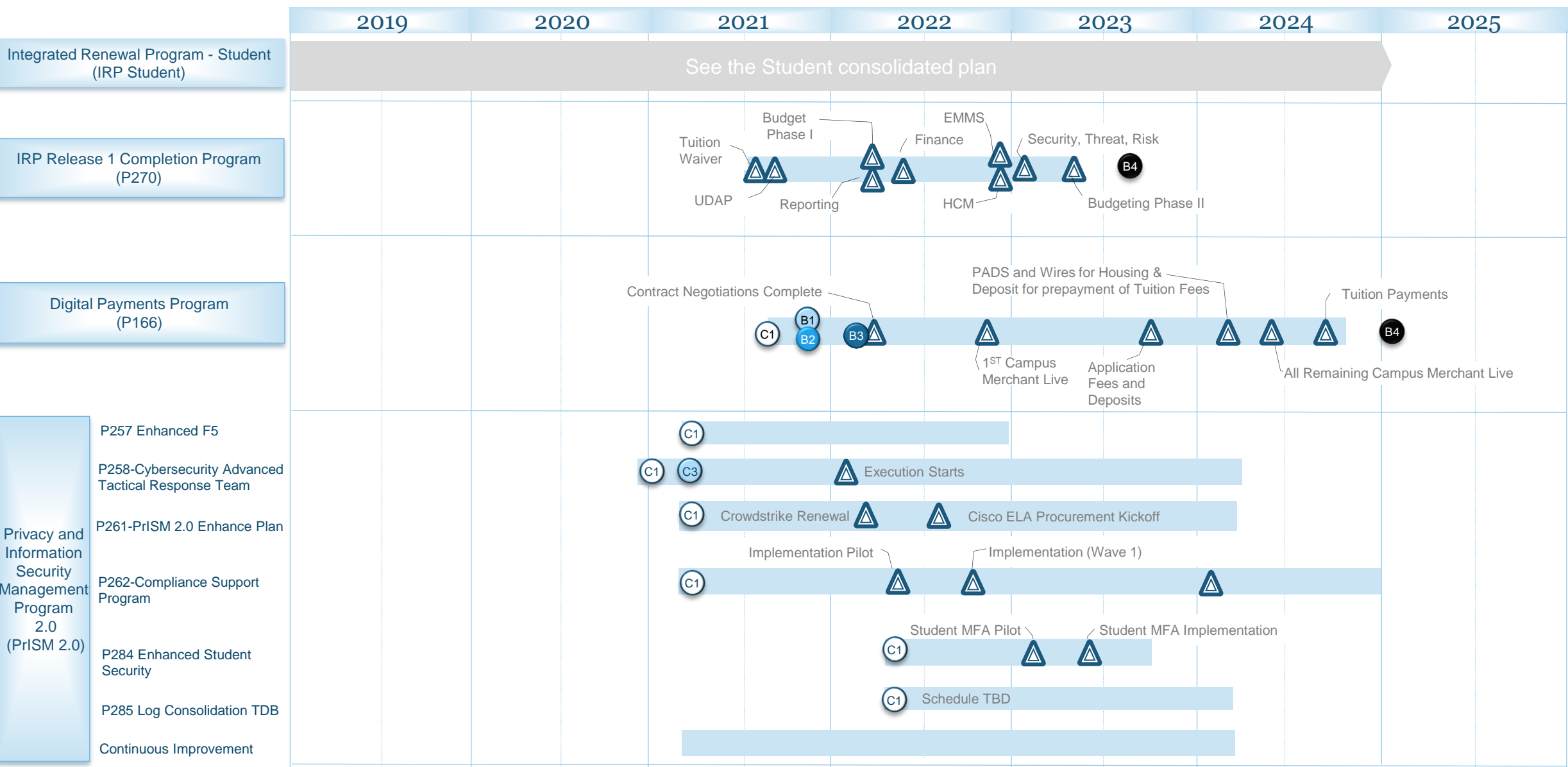


IT Enabled Major, X-Large & Large Projects/Programs (As at October 2022)



Approval Body:
 B: Board
 C: CIO
 E: Executive
 P: Provost/DVC

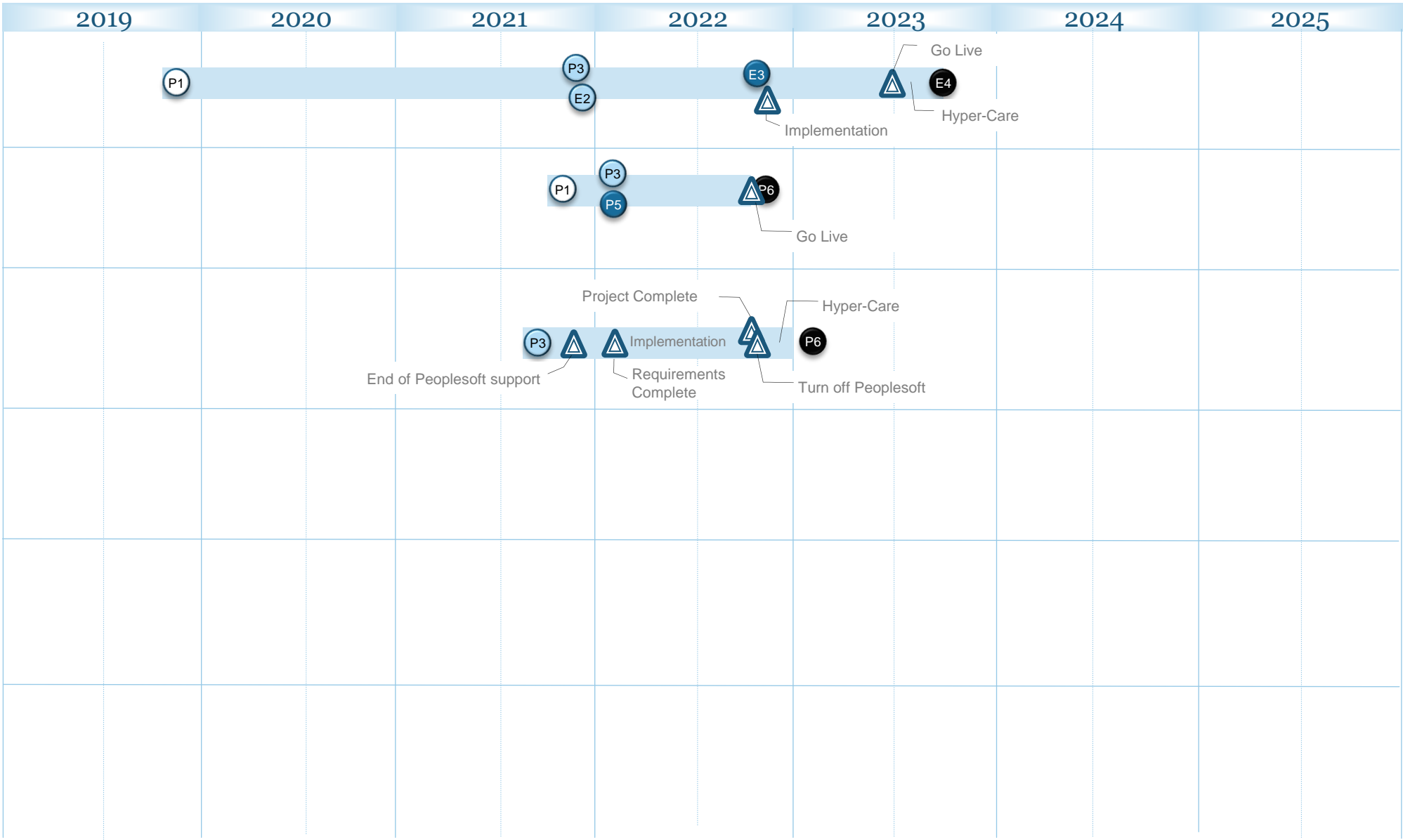
Approval Steps:

- Approval of Investment Request / Approval to proceed with project concept (optional) or business case
- Approval of business case / Approval to prepare RFP / Approval to select suppliers (Optional)
- Approval of Selected Supplier / Approval to award contract / Approval to implement
- Information: Program/Project closure report
- Optional: Approval of project concept / Approval to proceed with business case
- Optional: Approval of RFP / Approval to select suppliers
- Information: Program/Project closure report

Milestones:

- Major milestone
- Previous Milestone Date
- Previous Timeline

IT Enabled Major, X-Large & Large Projects/Programs (As at October 2022)



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- Information: Program/Project closure report
- Major milestone
- Previous Timeline
- Previous Milestone Date