

IT Project Governance Tailoring Matrix						
Activities and Documents	Project Sizing Score (410T2)		References & Supporting Documents			
	Moderate	Major	Policy	Procedure	Template	Standard
<b>Initiation Phase</b>						
Determine Threshold	Required	Required	410	410P1		400S1
Project Sizing	Required	Required	410	410P4	410T2	
Project Request Form	Required	Required	410	410P1,410P2	410T1	
Project Business Case (includes Cost Benefit Analysis)		Required	410	410P1, 410P3	410T1	
<b>Planning Phase</b>						
Moderate Project Management Plan	Required		420	420P1	420T1	
Major Project Management Plan		Required		420P2	420T2	
<b>Execution and Control Phase</b>						
Moderate Project Status Report	Required		430	430P1	430T1	
Major Project Status Report		Required		430P2	430T2	
<b>Close Out Phase</b>						
Closure Report	Required	Required	440	440P1	440T1	
Required: This activity or document must be accomplished Denotes documents that must be submitted to OIT						