

Notes

- * For ANY project - except Small Projects with Academic Exemption - that impacts multiple departments, or central resources, central approval is required.
- ** A "Small Project" is one that is <\$1M in Project Cost, <\$2.5M in System Life Cycle Cost, and has an Oversight Level of 1.
- *** All projects are required to retain materials to support the Oversight Level and total System Life Cost for a period of 5 years, even if central approval or oversight is not required. Small Projects with Academic Exemption are not required to retain documents, but must be able to demonstrate Level and Cost after the fact.
- (A)** UW CIO concurrence of the project risk assessment and concurrence regarding the form of QA (internal, or external).
- (B)** Quarterly status reports to UW CIO if QA is external.
- (ext.)** Level 2 and 3 projects must have external QA. Health-Care Related applications that are Level 2 and >\$2M may have external or internal UWM QA, per MOU.