

ITSS Governance Delegated Authority Matrix

	Level	Level description	Capital Investment Per project*
Chancellor's Council	Level 4	<ul style="list-style-type: none"> • Very high risk and complexity • Projects that result in a transformation change to the way you do business. • Affects all lines of business or multiple technology areas, and have significant costs and/or risks • Business Case Required 	>\$1,000,000
IT Shared Services (ITSS) Council	Level 3 or 4	<ul style="list-style-type: none"> • High risk and complexity • Projects that affect multiple lines of business and have significant costs and/or risks 	0 - \$1,000,000
	Level 2	<ul style="list-style-type: none"> • Medium risk and complexity • Projects with broader exposure to the organization that present a moderate level of risk to business operations 	

* Capital Investment, along with the Level, is used to identify the final approval level required