

Commerce Information Technology Review Board

Project Name: _____

Operating Unit: _____

RATINGS

	Green	Yellow	Red	N/A
1. Basis for Investment: Scoring Rationale:	_____	_____	_____	_____
2. Program Management: Scoring Rationale:	_____	_____	_____	_____
3. Risk Management: Scoring Rationale:	_____	_____	_____	_____
4. IT Security: Scoring Rationale:	_____	_____	_____	_____
5. Architectural Compliance: Scoring Rationale:	_____	_____	_____	_____
6. Administration/Departmental Goals & Initiatives: Scoring Rationale:	_____	_____	_____	_____

Name of evaluator: _____

Phone# _____

Operating Unit: _____

Date _____