DON Cloud BCA Evaluation Criteria

1. Has the IT capability (application, system, or service) been rationalized?	
2. Has an Engineering Assessment (EA) been completed? **(If not, evaluation determines if an EA is justified/approved. It is not a "BCA approval.")**	

Executive Summary - is the following information provided? (note if provided in another section)

	• Current hosting environment, including brief statement on issues/requirements
	• Data impact level
	• Minimum alternatives considered (status quo; DISA cloud service; commercial cloud service) − Is a DISA provided cloud service named as one of the alternatives
	• Summary statement of why the recommended alternative provides best value
	• General implementation timeframe anticipated
	• Has funding been identified
	• Summary chart (or statement) comparing net savings of alternatives considered (roll-up from cost data provided in section 2.3 table[1])
	• Summary chart (or statement) comparing operational benefit totals of alternatives (roll-up from section 2.5)
(Reviewer Comments)	

Section 1.0 Overview - is the following information provided?

	• Sufficient* discussion of current issues and rationale for this project initiative
	• Sufficient* discussion of the benefits of recommended alternative over others, including recommended cloud service model (e.g., PaaS, IaaS, SaaS) and deployment model (e.g., Public, Private, Community, Hybrid)
	• Well defined scope and requirements
	• As applicable, sufficient*discussion of assumptions and constraints
	• Point(s) of contact information
(Reviewer Comments)	

Section 2.0 Alternatives Considered - is the following information provided?

	• As applicable, an understandable SV-1 Systems/Services Interface Description • Uses a current DoD approved DON Cloud Access Point (CAP) and pathway?
	• Sufficient* cost and estimated net savings data in a Financial Considerations Table (template table 2.3), with supporting narrative as applicable
	• Are funding and sustainment information provided? (e.g., is DCAO funding as part of a DCC effort, or is this initiative self-funded via a resource sponsor?)
	• Sufficient* data/discussion on risks, and providing mitigation strategies for those risks identified as "certain" or "probable" in the Risk Considerations Table (template 2.4)
	• Sufficient* data/discussion on operational impacts, including rationale for score assessed for each operational area listed in the Operational Benefits/Impacts Table (template 2.5)
(Reviewer Comments)	

OVERALL RECOMMENDATION: **_____ Approve   _____   Return for additional information (as noted above)**

Y = yes;   **N** = no; **NC** = not clear or insufficient data;   **N/A** = not necessary for this initiative
[1]Table/section references correspond to the DON Enterprise IT Abbreviated BCA Template
Sufficient* = sufficient for the nature/scope of the initiative
(**Reviewer Comments**: optional for any specific thoughts and/or recommendations)