IT Governance Delegated Authority Matrix

	Level	Level description	Capital Investment Per project
Shared Services Council	Escalated by SSOC	• Escalated by SSOC	$1 Million +
Shared Services Operations Committee	Level 4	• 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	$100,001 - $999,999
IT Governance Committee	Level 3	• High risk and complexity • Projects that affect multiple lines of business and have significant costs and/or risks	$20,000 - $100,000
	Level 2	• Medium risk and complexity • Projects with broader exposure to the organization that present a moderate level of risk to business operations	