

Improving Government Steering Team

- Advise Project Sponsors & Project Manager
- Support project
- Make recommendations to ELT

Steering Team

- Advise Project Sponsors, Project Manager, and Project Teams
- Drive project
- Make project decisions, Make recommendations to IGST

Project Sponsors

- Drive Project
- Make Tactical Decisions
- Consult and inform Steering Team, Enterprise IT Governance, Improving Government Steering Team and Enterprise Leadership Team

Project Manager

- Drive and manage project
- Coordinate Project Teams
- Consult and inform Project Sponsors, Steering Team, Enterprise IT Governance, Improving Government Steering Team, Enterprise Leadership Team and stakeholders

Enterprise Leadership Team

- Set High-level Scope
- Advise Project Sponsors
- Support project, remove barriers
- Make enterprise decisions

Project Teams

- Consult and inform Project Sponsors and Project Manager
- Make operations decisions
- Make recommendations to Steering Team

DECISION HIERARCHY

INFORMING

CIO's Office

- Assists with procurement of Independent QA
- Monitor and advise Project Manager and Sponsors
- Approves Project Stage Gates

COO and CIO

- Advise Project Sponsors and Project Manager
- Remove barriers

Enterprise IT Governance

- Advise Project Sponsors, Project Manager, and Project Teams

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