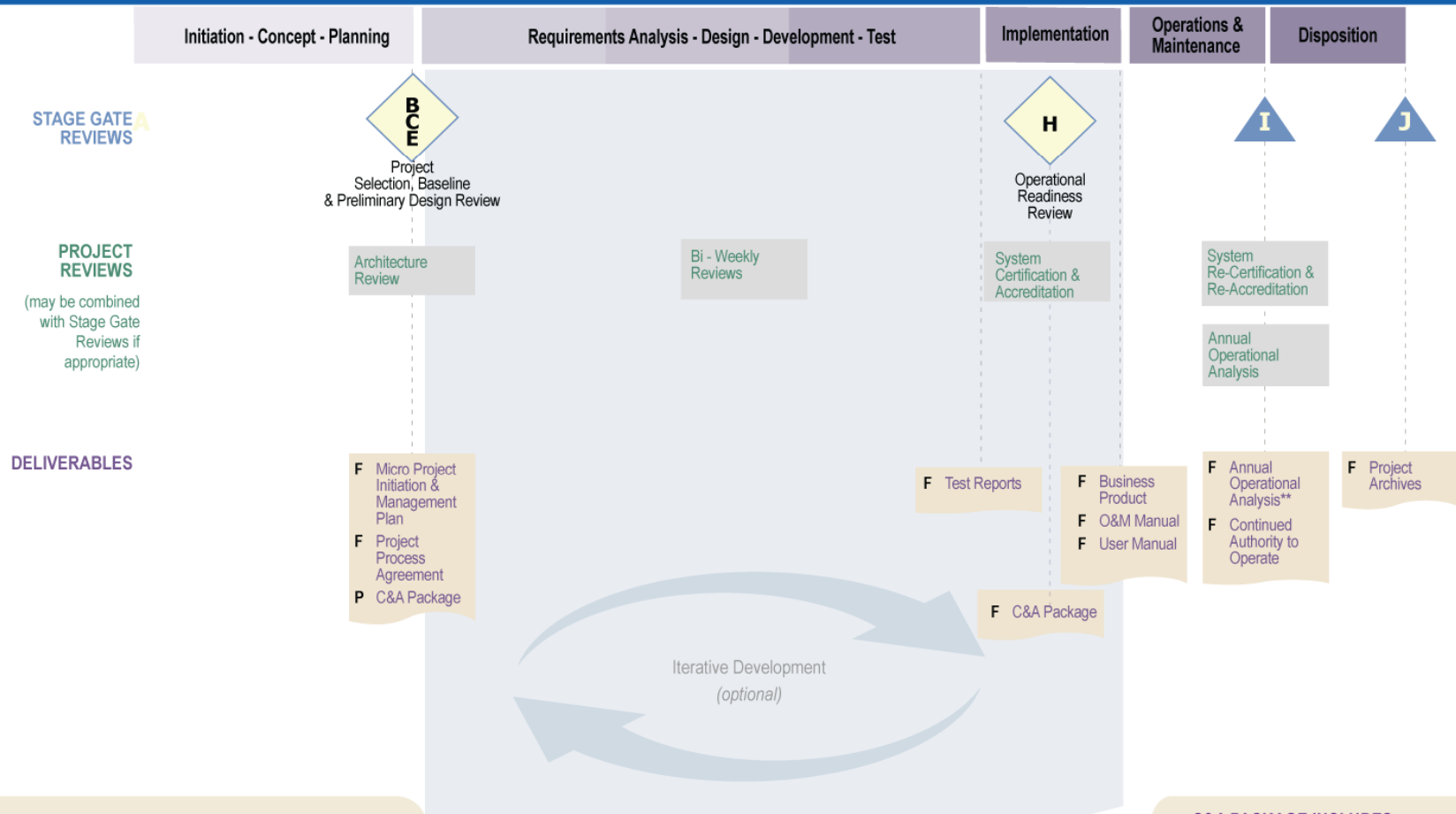


CDC Enterprise Performance Life Cycle

"Tailored" for Micro Projects* - DRAFT 6/11/10



STAGE GATE REVIEWS LEGEND

- ◇ Must be performed by IT governance organization
- ▲ Project Manager/Other Designee (As delegated by Local IT Governance Charter)

DELIVERABLES LEGEND

- P Preliminary
- F Final
- ** Modification to the full template may be appropriate

*MICRO PROJECT DEFINITION

Micro is defined as a project with low complexity, low risk and less than \$50,000 annual budget

C&A PACKAGE INCLUDES:

- Security Risk Assessment
- System Security Plan
- Contingency/Disaster Recovery Plan
- Privacy Impact Assessment
- Authority to Operate (ATO)
- Others related if necessary
- SORN
- CMA
- POA&M