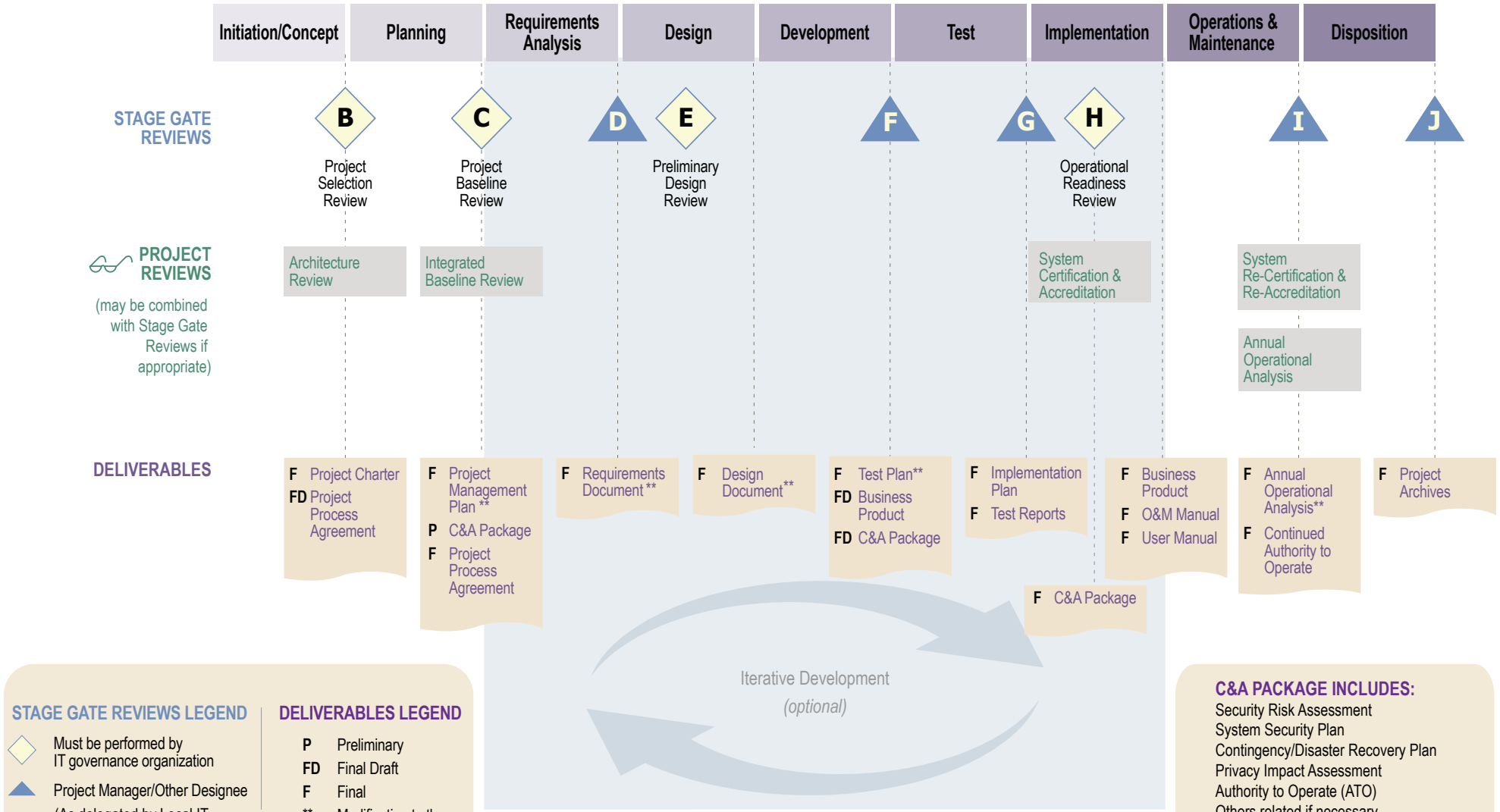
CDC Enterprise Performance Life Cycle "Tailored" for Small Projects*



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
- **FD** Final Draft
- **F** Final
- ****** Modification to the full template may be appropriate

***SMALL PROJECT DEFINITION**

Small is defined as a project with low complexity, low risk and less than $250,000 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

Approved by Enterprise Planning & Review Committee 01/28/2010 as one predefined recommendation for tailoring small projects – subject to approval for any given project by the local governance body conducting the Project Selection Review.

Based on EPLC Version 1.3