UHealth IT Governance 4-Step Process

1. Initiation
   - Request Submittal
   - Initial Analysis

2. Review
   - In Depth Analysis
   - Finance/Budget
   - Sourcing/Purchasing/Contracts
   - Technology
   - Architecture/Infrastructure
   - Cybersecurity
   - Privacy/Legal

3. Leadership Conclusion
   - Standard Track
   - Fast Track Routing
   - Steering Committee Routing

4. Final Decision
   - Approval
   - Rejection, Deferral, Rescoping or on Hold
   - Scheduling
     ✓ Prioritization
     ✓ IT Master Calendar

Standard Timeline: 30 – 60 days
Contingent on request details/system requirements, interdisciplinary department reviews, and vendor/user responsiveness

We’re Here. We’re Listening. We’re Supporting You!