UHealth IT Governance 4-Step Process

1. **Initiation**
   - Request Submittal
   - Initial Analysis
   - Price, Feasibility and Evaluation Routing

2. **Review**
   - Finance/Budget approval
   - Fast Track Consideration
   - In Depth Analysis
   - Sourcing/Purchasing/Contracts
   - UMIT/Network/Telecom
   - Architecture/Infrastructure
   - Cybersecurity
   - Privacy/Legal/IRB

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

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

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