

## Appendix G - Scoring, Ranking and Evaluation Criteria

Eval Question	Maximum Points
<b>Strategic Alignment</b>	
1. Does the investment support Commonwealth Technology Business Plan Strategies?	5
2. Is the business requirement mission critical to the agency?	2
3. Did the agency use the Enterprise Business Architecture or other methods to find agencies that have existing solutions or common needs?	5
4. Does the investment support one of the COV Strategic Planning Information Technology Strategies?	10
5. Does the investment support at least one of the Governor's Priorities?	8
<b>Max Points</b>	<b>30</b>
<b>Technical Feasibility</b>	
6. Is a proposed technical approach stated?	3
7. Does the proposed approach comply with the Commonwealth enterprise technical architecture?	2
<b>Max Points</b>	<b>5</b>
<b>Benefits to the Commonwealth</b>	
8. Does the investment benefit chronically underserved stakeholders?	3
9. Will the investment increase public protection, health, education, environment, or safety, improve customer service, or increase citizen access to services?	5
10. Will the investment transform the way the agency does business?	5
11. Does this investment benefit other agencies within the Secretariat, other agencies outside the Secretariat, all agencies, or local governments?	10
12. Does the investment support legal or regulatory requirements?	7
<b>Max Points</b>	<b>30</b>
<b>Risk</b>	
13. What is the investment cost risk?	5
14. What is the investment complexity risk?	2
15. What is the investment risk assessment?	2
16. Does the investment have a clearly defined business owner?	2
17. Does the investment have a clearly defined project sponsor?	2
18. Does the investment have a clearly defined scope?	2
<b>Max Points</b>	<b>15</b>
<b>Funding Requirements</b>	
19. What is the confidence level in the accuracy of the initial investment estimated cost at completion?	2
20. Did the agency describe a valid method to determine the estimate cost at completion?	2
21. Have tangible types of benefits been identified?	4
22. Have intangible types of benefits been identified?	2
23. What percent of the investment funding is from Non-state funds?	3
24. What is the investment funding risk?	2

<b>Max Points</b>	<b>15</b>
<b>Past Performance by Agency</b>	
25. What is the overall rating average of all projects that have been listed on the CIO Report for this agency?	3
26. For current projects listed on the CIO Report, what is the overall rating for the last three months?	2
<b>Max Points</b>	<b>5</b>
	<b>100</b>