

## 2024 SLCGP Project Criteria & Scoring Scale

SLCGP Project Criteria			Criteria Scoring Scale			
Parent Criteria	Criteria	Description	Mastery	Competent	Adequate	Insufficient
	Due diligence	Assess the evidence of an internal or external needs assessment. This could be in a form of a feasibility study or vendor engagement that led to the requirements, cost estimate, and implementation time frame of the solution.	Investment demonstrates complete due diligence with a thorough needs assessment from a feasibility study, vendor market research, or vendor engagement that supports the cost, outcomes, and implementation time frame of the project request.	Mostly aligned with Mastery.	Partially aligned with Mastery.	There is limited or non-existent documentation on needs assessment, high level requirements, feasibility study or market research to support the investment. The entity has not engaged with a vendor for a credible plan and quote.
	Project management and governance	Assess the projects governance and project management plan including project sponsor, technical and business SME's, internal and vendor resourcing plan, staffing/resourcing, tracking progress on stated outcomes, and vendor/contract management	For this request, entity describes governance processes that include appropriately placed executive sponsor, representative steering committee, and vendor/contract management. Organizational change management has been factored into planning and approach. Budget includes independent quality assurance as appropriate.	Mostly aligned with Mastery.	Partially aligned with Mastery.	Application has no mention of an executive sponsor or steering committee. Entity does not have adequate existing governance processes or resource planning.

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	Measurable business outcomes	Assess the presence of anticipated cybersecurity outcomes, measures and targets as a result of this investment.	Investment is focused on providing customer value, security. For public services, the user experience is primary. For entity investments, provides tangible and measurable benefits and outcomes to entity users. Investment plan includes input from customer stakeholders and addresses methods to incorporate user experience/feedback.	Mostly aligned with Mastery.	Partially aligned with Mastery.	Investment is being implemented in isolation from customers and end users. There is no demonstrated plan for incorporating citizen or customer feedback. There are no tangible and measurable performance benefits and outcomes identified.

SLCGP Criteria			Criteria Scoring Scale			
Parent Criteria	Criteria	Description	Level 4	Level 3	Level 2	Level 1
	Urgency	During evaluation and ranking process, the Planning Committee will consider the urgency of the project request. Entities need to describe urgency of implementing the IT cybersecurity investment in this cycle and impacts if effort doesn't proceed as planned.	Investment addresses a currently unmet, time-sensitive legal mandate or addresses audit findings requiring urgent action. Identify the mandate or audit finding.	Investment addresses imminent failure of a system or infrastructure.	Investment addresses an entity's technical debt of aging systems and provides an opportunity for modernization.	Investment provides an opportunity to improve services or enhanced functionality however does not address imminent risk.