## Enterprise IT Governance Process Pre-Governance Gate 1 Gate 2 Gate 3 Gate 4 Gate 5 Submit Design Complete Gate 1 **Submit Business** Submit Detailed Complete Pre-Enter Project into Checklist (Seven IT Blueprint and and Technical Requirements or **EPM Portal** Statement of Work Technical Checklist Project) More Info Governance Leads Yes Rejected More Info More Info More Info More Info Remediate or stop Yes Yes Yes Approved Gate Approved Gate Approved Gate pproved Gate Governance not required. Rejected Rejected Rejected Yes without Governance Remediate or stop Remediate or stop End Governance Remediate or stop IT Governance Teams & DolT.ISD.PMO IT Leadership Leads Notified of all Gate notified upon Leadership Team and IT 1 Outcomes. IT Approval of and Service Governance Leadership Team notified Gate 3 Desk Leads Notified if Governance Required Notified of new Project Project Managers are notified on outcomes of all gates. Project Managers and IT Governance Teams are notified of Task Assignments in all gates. IT Governance Team (Primary) and IT Governance Leads are notified when Review Team members do not agree on an outcome of any gate.