**IT Project Assessment**

Risk

1. Do the results of the project reach more than 3 departments?

Yes  No

Departments with most involvement include (but not limited to): Anesthesiology, Pharmacy, Corporate Responsibility

1. Does this project have significant dependencies or a hard deadline (i.e. taxes due by April 15th)?

Yes  No

Significant milestones need to be hit prior to move into surgical tower

1. Does this project fulfill a compliance and/or regulatory requirement?

Yes  No

1. Does this project require additional infrastructure or business expansion?

Yes  No

Value

1. Is this an Executive Leadership request (direct request from a VP or higher)?

Yes  No

Dr. Chad Perlyn as executive sponsor.

1. At what level does this align with the Focus on Us strategy (benefits NCHS employees)?

No alignment  Low  Medium  High

1. At what level does this align with the Operational Excellence strategy?

No alignment  Low  Medium  High

1. At what level does this align with the Amazing Patient Care strategy?

No alignment  Low  Medium  High

1. At what level does this align with the Building the Future strategy (growth and future of NCHS)?

No alignment  Low  Medium  High

1. Is increased productivity or workflow efficiency a benefit of this project?

Yes  No

1. Will this project improve patient or customer experience?

Yes  No

1. Does this project improve Safety or Clinical outcomes?

Yes  No

1. Is Revenue Generation or Market Expansion a Benefit of this project?

Yes  No

Cost savings….

1. And the area of impact not asked about is reducing our carbon emissions resulting in improved health for current and future patients as well as the broader community.