

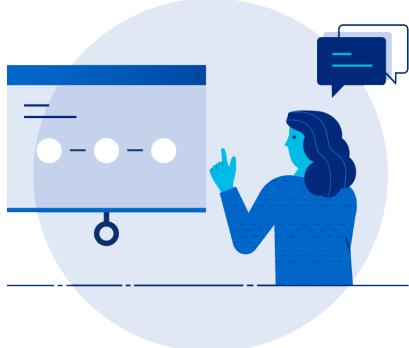
Technology Review Process



1

SIP COMMITTEE TRIAGE

Once you submit your new software-based solution request through the SIP submission form, the SIP Committee, composed of Health IT leaders, will triage the request and, if viable, assign an IT project manager to allow for rapid early review of projects.



2

IT PROJECT MANAGER ASSIGNED

The IT project manager will work with the submitter to determine next steps. This project manager is the liaison who will walk the submitter through the process from start to finish to ensure that all steps are taken in the appropriate order. They will review options/alternatives and the budget/resource plan, and determine if an RFP is needed.



3

SIP COMMITTEE / JHM LEADERSHIP REVIEW

Some projects may not require many resources or integration, and can move along from here to the contract and budget alignment phase. This biweekly review is a touch point that will ensure requests are moving through the process effectively.

Some projects may require additional steps such as a leadership review, which is scheduled monthly.



4

CONTRACTING PROCESS AND BUDGET ALIGNMENT

The project manager will work with the submitter to ensure the budget and contract process is complete, and will check in quarterly on the status of the new software leading up to go-live.

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