

# MGI POLICY IMPLEMENTATION FUND EVALUATION CRITERIA

## (FOR EVALUATOR USE ONLY)

It is important to note that projects that do not meet the mandatory criteria will not be rated against the rated criteria.

Updated May 14, 2004

### Mandatory Criteria (M)

- M1) Is the department/agency subject to compliance with MGI policy – all government departments and agencies listed under Schedules 1, 1.1 and 2 of the FAA?
- M2) Is there an appropriate departmental sponsorship: (MGI Lead and CIO or senior executive team approval)?
- M3) Is there a well-structured project plan with clearly defined accountabilities, and good project management provisions and track record?
- M4) Is the Project completion date prior to March 31, 2006?
- M5) Has an IM Capacity Check or equivalent been completed or submitted? Or, has a departmental or agency IM plan, approved by CIO or senior executive, been developed and submitted?
- M6) Is the department/agency's contribution at least 50% of the total project cost? (Not mandatory for Large projects)
- M7) Is the project aligned with at least one of the following 5 IM themes?
1. Leadership and accountability for IM
    - Enabling decision-making and accountability across government
    - Information as a valued and managed asset
    - Government wide strategy and architecture for implementing and sustaining good IM
    - Common shared IM services, solutions and infrastructure
    - Consistent and systematic approach to managing information in all media throughout its life-cycle
  2. Communications and awareness around IM responsibilities and tools
    - Understanding of information management
    - Horizontal information exchange and sharing
    - Building management awareness, understanding and competencies
    - Building cultural acceptance
    - Enhancing employee awareness of roles and responsibilities
    - Development and implementation of tools and guidance
  3. IM skills and community development
  4. Management of information over its life-cycle.
    - Electronic record as preferred record of government
    - Collection of information once for multiple re-use, management of information and relationships across government(s)
    - The preservation of the historical record
  5. Integrated, service deliver enabling the re-use of information Integration of services across programs, departments or jurisdictions

### Rated Criteria (R)

#### **The project is a major horizontal initiative with transferable results?**

- R1) Develops approaches with clear transferable results that will be reusable in other departments and agencies?
- R2) Is the solution/result reusable by other departments without modification?
- R3) Is the solution reusable with modest investment by each department?
- R4) Would the solution require central investment to make it reusable?
- R5) Is the problem common for many departments?
- R6) Partnerships with other departments and/or agencies been established?

#### **The project tackles a significant IM issue?**

- R7) Project tackles a substantive issue area, with significant improvement on the quality of IM within departments and agencies?
- R8) Contributes to accelerating progress toward realization of department, agency, or government-wide information management plans?

#### **The sustainability of the results of the project is demonstrated?**

- R9) Does the project provide savings or efficiencies that will result in streamlining of processes, efficiency or enterprise wide approach?
- R10) Will the project provoke further sustained investment in IM within your departments/agencies and government-wide?

#### **The project is innovative**

- R11) Does the project tackles a new aspect or develops a new solution (does not duplicate work previously done or currently underway)?