



Stage 2 Preliminary Assessment

General Information

Agency or State Entity Name: Choose an item.

Organization Code: Auto-populates

Proposal Name: Click here to enter text.

Department of Technology Project Number: Click here to enter text.

Submittal Information

Contact Information:

Contact First Name:

Click here to enter text.

Contact Last Name:

Click here to enter text.

Contact Email:

Click here to enter text.

Contact Phone Number:

Click here to enter text.

Submission Date: Date Picker

Impact Assessment

	Yes	No
1. Has the Agency/state entity identified and committed subject matter experts from all business sponsors and key stakeholders?	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all current baseline systems that will be impacted by this proposal documented (e.g., data classification and data exchange agreements, privacy impact assessments, design documents, data flow diagram, data dictionary, application code, architecture descriptions)?	<input type="checkbox"/>	<input type="checkbox"/>
3. Does the Agency/state entity anticipate needing support from the Department of Technology's Statewide Technology Procurement Division to conduct market research for this proposal (Market Survey, Request for Information)?	<input type="checkbox"/>	<input type="checkbox"/>
4. Does the Agency/state entity anticipate submitting a budget request to support the procurement activities of this proposal?	<input type="checkbox"/>	<input type="checkbox"/>
5. Could this proposal involve the development and/or purchase of systems to support activities included in Financial Information System for California (FI\$CAL) (e.g., financial accounting, asset management, human resources, procurement/ordering, inventory management, facilities management)?	<input type="checkbox"/>	<input type="checkbox"/>
6. Does the Agency/state entity have a designated Chief Architect or Enterprise Architect to lead the development of baseline and alternative solutions architecture descriptions?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will the Agency/state entity's Information Security Officer be involved in the development and review of any security related requirements?	<input type="checkbox"/>	<input type="checkbox"/>

Business Complexity Assessment

Business Complexity: 0.0 Business Complexity Zone: High Medium Low