UCSF ITS Approval Process (Projects involving Mule Platform)

START
(Approval Process)

Determine level of effort for overall project (including integration)

Level of effort between 40 and 200 hours

Level of Effort between 200 and 400 hours

Level of Effort greater than 400 hours

Send overall project details (including integration) to Executive Director-IT App

Send overall project details (including integration) to CIO

Present overall project details (including integration) to Committee

Assess Project

END
(Approval Process)

Request approved? — No → END (Approval Process)

Reassessment with IT Leadership

Request approved? — No → Reassessment with IT Leadership

Request approved? — Yes → Back to Project Intake process (Mule Platform)

Back to Project Intake process (Mule Platform)

END
(Approval Process)

Yes

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