

Number	Phase/Stage/Task	Process Description
3.0	Evaluate Phase	<p>Entrance Criteria: <i>The Evaluate Phase and Operations/Maintenance Stage entrance criteria is the receipt, by the System's User Representative, of a signed Operational Readiness Review Memorandum from the Project Sponsor.</i></p> <p>Purpose: <i>Once a project has been fully implemented and accepted by the users and system owner, actual results are evaluated against expected results to:</i></p> <ul style="list-style-type: none"> • <i>Compare realized to estimated benefits</i> • <i>Assess the project's impact on mission performance</i> • <i>Identify any changes or modifications to the project that may be needed</i> • <i>Revise the investment management processes based on lessons learned</i> • <i>Assess technical compliance with the Bureau Architecture</i> <p><i>The Evaluate Phase has two discrete stages:</i></p> <ul style="list-style-type: none"> • <i>Operations and Maintenance</i> • <i>Post Deployment Review</i> <p>Exit criteria: <i>While the system is in Operations and Maintenance, it remains in the Evaluate Phase during which all stages are repeated periodically or on demand.</i></p>
		<p>Deliverables: <i>While the system is in Operations and Maintenance, the following documents are produced on an annual basis:</i></p> <ul style="list-style-type: none"> • <i>Annual System Performance Evaluation</i> • <i>Assure Continuity of Operations</i> • <i>Annual Disaster Recovery/Contingency Plan Update</i> • <i>Tri-annual System Security Accreditation</i>
		<p>Decision (Go/No Go) Points:</p>
		<p>Time Frames:</p>
		<p>Who's Involved: <i>Users, User Representatives, ADS IRM Advisor, System Owner, IMG and ITIB</i></p>
		<p>References: <i>IT Investment Management Process, Version Control Number 0.99 February 01, 2001</i></p>