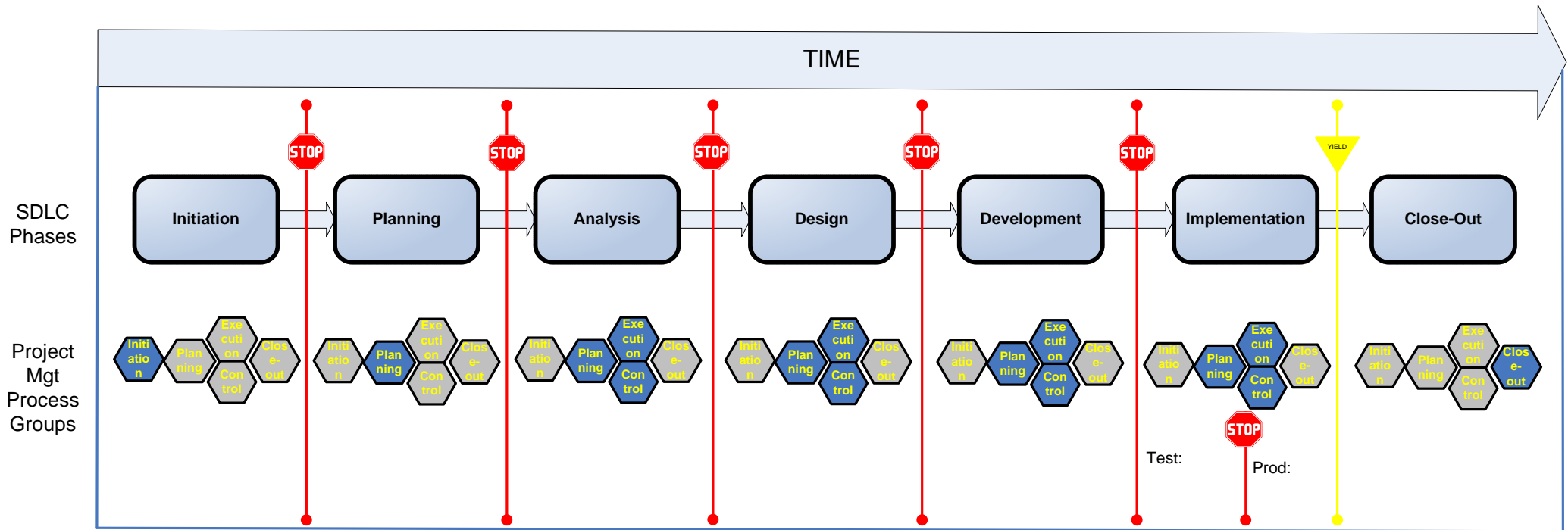


MOFR Systems Development Life Cycle (SDLC) – Version 1.4

November 29th, 2007



Gate Reqmts to pass Phase	- all Mandatories - Funding approved	- all Mandatories	- all Mandatories - Architecture Review signoffs	- all Mandatories - Architecture Review signoffs - Conditional LRDW signoff	- all Mandatories - Architecture Review signoffs - Change Mgt Approval	- all Mandatories - Change Mgt Approval	- all Mandatories	- all Mandatories
External Linkages	- IRMP Process - ISP/IGC and Portfolio Mgt - PSIT	- PSIT - Architectures (Data, Application, Technology, Security, Privacy) - Change Management	- PSIT - Architectures	- PSIT - Architectures	- PSIT - Change Management - Architectures	- PSIT - Change Management - Architectures - Help Desk	- PSIT - Process Improvement Life Cycle - Business Continuation Planning - Inventories - EDRMS	

Legend:

Red Gate – must receive mandatory signoffs to pass to next phase

Yellow Gate – must receive mandatory signoffs by end of following phase.