



Stage 1 Business Analysis Crosswalk between the Paper Forms to the PLAN-IT Application

PAL 2.0 - Paper	Included	PAL 3.0 - PLAN-IT Tabs
1.1 - General Information	✓	Contacts, Sponsor, Proposal
1.2 - Submittal Information	✓	Executive Transmittal, Assignments
1.3 - Business Sponsorship	✓	Sponsors Proposal
1.4 - Stakeholders	✓	Business Need Stakeholder Management
1.5 - Business Program	✓	Proposal
1.6 - Business Alignment	✓	AIO Supplement
1.7 - Project Management	✓	Readiness
1.8 - Critical Assessment	✓	Risk Assessment
1.9 - Funding	✓	Funding
1.10 - Reportability Assessment	✓	Risk Assessment

	New	<i>Project Approach</i>
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