

DLX Star Ratings Definitions

Agency Impact

This criterion is used to assess the project's ability to support the core mission of the agency. An Agency's specific and collective priorities are used to derive impact that can be most represented by the following options.

5-Star: Project supports all the agency's core mission and addresses most of the key objectives from the agency's planning cycle

4-Star: Project supports most of the agency's core mission and addresses many of the key objectives from the agency's planning cycle

3-Star: Project supports some of the agency's core mission and addresses some of the key objectives from the agency's planning cycle

2-Star: Project supports one or part of an agency's core mission and addresses some of the key objectives from the agency's planning cycle

1-Star: Project may or may not support a part of an agency's core mission

Enterprise Strategy and Alignment

This criterion will be used to assess if the project aligns with Enterprise Strategies, the Governor's key priorities, and the Innovate Ohio Roadmap for the State of Ohio.

Governor's priorities can be found

at <https://governor.ohio.gov/wps/portal/gov/governor/priorities>.

The Innovate Ohio roadmap and technology direction can be found

at <https://innovateohio.gov/wps/portal/gov/innovate/priorities>

5-Star: Project has highest alignment to Enterprise strategies, Governor's priorities, and Innovate Ohio roadmap

4-Star: Project has high alignment to Enterprise strategies, Governor's priorities, and Innovate Ohio roadmap

3-Star: Project has moderate alignment to Enterprise strategies, Governor's priorities, and Innovate Ohio roadmap

2-Star: Project has low alignment to Enterprise strategies, Governor's priorities, and Innovate Ohio roadmap

1-Star: Project has no or negligible alignment to Enterprise strategies, Governor's priorities, and Innovate Ohio roadmap

Feasibility and Risk

This criterion will be used to assess the project's feasibility and risk level for successful implementation and adoption. Areas to consider when rating this project include (1) Change Management (ownership of the project, cultural readiness, organizational change management assessment and plan, and funding.), (2) Political Considerations (project's impact on political and legal compliance associated with doing/not doing the project.) (3) Simplicity (realistic implementation within the expected timeframe), (4) Proposal Maturity (Are performance outcomes identified, is there an owner of the outcomes.

5-Star: Project is a highly feasible project with low to negligible risk

4-Star: Project has high feasibility with some level of risk

3-Star: Project has moderate level of feasibility with some risk that could slow/delay implementation

DLX Star Ratings Definitions

2-Star: Project has moderate level of feasibility with substantial risk that will likely be met with slow/delay implementation

1-Star: Project has low feasibility and high risk that will likely be met with slow/delay implementation

Financial Benefits

This criterion will be used to assess the project's financial contribution. The extent the project uses other fund sources, reduces cost for the state, or captures new or unrealized revenue. Investment of this project will result in a gain/neutral/loss to the State of Ohio over a 5-year period or less...

5-Star: Project generates revenue/profit greater than \$1M

4-Star: Project generates revenue/profit up to \$1M

3-Star: Project is break even, no gain or loss in state resources in terms of \$\$

2-Star: Project has some lost investment approx. \$500K - \$1M

1-Star: Project is sunk cost (loss of \$1M or more)

***Note:** Zero (0) Star means that the investment has not been rated.