

## NOLAlytics New Project Framework August 2016

Criteria	Question	Response
<b>1. Sponsorship (who)</b>	Is there executive level sponsorship? Has a departmental POC been assigned? Has an OPA owner been assigned?	<ul style="list-style-type: none"> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> </ul>
<b>2. Definition of Problem (what)</b>	Has a problem statement been defined? What is the deliverable for this project? How will the deliverable be used – ie, who will do what differently?	<ul style="list-style-type: none"> <li>• Yes / No</li> </ul>
<b>3. Impact (why)</b>	Does the project align with Mayoral priorities? Potential operational impact? Policy outcome to residents? Measurability of impact?	<ul style="list-style-type: none"> <li>• Yes / No</li> <li>• High / Med / Low</li> <li>• High / Med / Low</li> <li>• Yes / No</li> </ul>
<b>4. Feasibility (how / when)</b>	Is data available for this project? Can we tap into existing processes? Is there a political timing consideration? Is there capacity to implement?	<ul style="list-style-type: none"> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> </ul>
<b>5. Spillover</b>	Is this project replicable / portable? Will this project augment the data infrastructure of the City? Is the project sustainable?	<ul style="list-style-type: none"> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> </ul>
<b>6. Data Readiness</b>	Does data already exist? Is the data on data.nola.gov? Is the data in a central repository? Is the data machine readable, constantly updated and maintained?	<ul style="list-style-type: none"> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> <li>• Yes / No</li> </ul>