

OneSource Governance/Unified ERP Project Governance

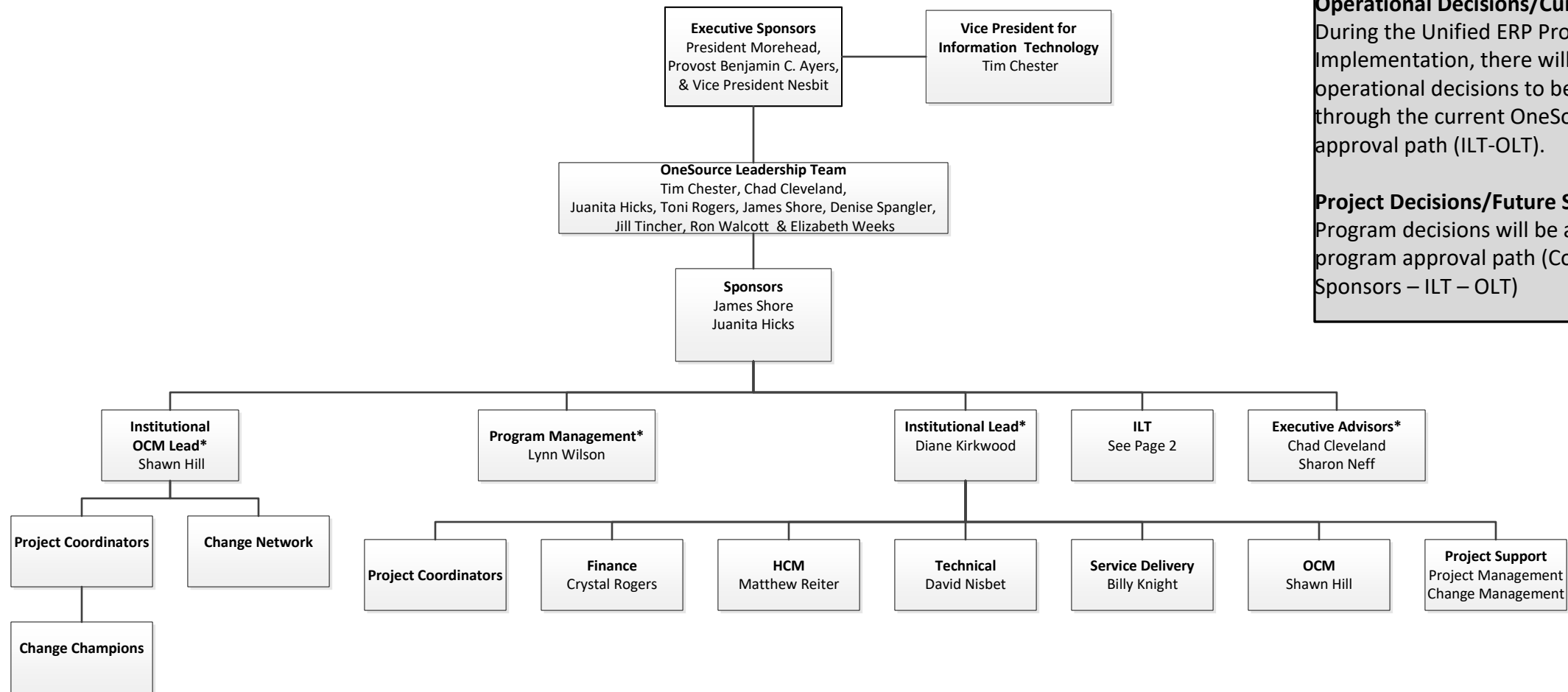
Notes

This chart seeks to combine the OneSource Governance and Unified ERP Project Governance into one consolidated chart.

Operational Decisions/Current State:

During the Unified ERP Program Implementation, there will be a need for operational decisions to be approved through the current OneSource Governance approval path (ILT-OLT).

Project Decisions/Future State: Unified ERP Program decisions will be approved through program approval path (Core Project Team – Sponsors – ILT – OLT)



* = Core Project Team

Members of the Core Team include senior leaders from UGA.

Diane Kirkwood- Human Resources

Chad Cleveland – Finance and Administration

Sharon Neff – Enterprise Information Technology Services

UGA Team Members on the USG Program Team: UGA team members serving on the USG Program Team will serve as contacts to the UGA team. UGA Business Suite Facilitators will engage USG Suite Leads and other team members throughout the USG Unified ERP implementation.

The names of UGA team members serving on the USG Program team are available here.

Integrated Leadership Team

