



# ItagWhatReviewed

## What Applications Get Reviewed

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### Definitions

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A departmental application is an application used by a single department A community application is used by people beyond a departmental boundary An enterprise application is one that is critical to the support of the MIT mission

A project has a definitive start and end date, deliverables, and a one time budget

Some applications have both a departmental and community interface. In these cases the infrastructure requirements around the two parts may be different. Both community and departmental applications may be enterprise applications.

### What projects need to be reviewed by ITAG?

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- Applications that are community or enterprise wide (e.g., non departmental applications)
- Applications that are likely to expand beyond the initial departmental scope
- All IS&T projects (reviews could be a subset ITAG, although everybody would be welcome)
- All projects in an ITAG member's area
- Applications that utilizes sensitive data
- Applications that create and store user IDs and passwords
- Evolving definition - 'We'll know it when we see it'

### What projects do not need to be reviewed?

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- Departmental applications (e.g., Totally self contained with a DLC)  
No intention or likelihood of expansion outside the department
- Projects within a DLC whose data does not affect an Institute data entity.  
No intention or likelihood of data exchange

As stated earlier, the project review process is an ongoing process. Reviewed Projects will critique the project review process, thus allowing for continual improvement.