




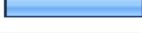












1. Please select your team/role on the project. Please select all that apply to you.

		Response Percent	Response Count
Portal Team		33.3%	8
Faculty Workload Team		25.0%	6
Travel & Authorization Team		29.2%	7
Technical		16.7%	4
Functional		8.3%	2
Project Leadership		25.0%	6
Project Sponsor		16.7%	4
		answered question	24
		skipped question	0






2. I believe the scope of the program and projects aligns to CWU's strategic vision.

		Response Percent	Response Count
Strongly agree		41.7%	10
Agree		41.7%	10
No opinion		12.5%	3
Disagree		4.2%	1
Strongly disagree		0.0%	0
		Supporting comments	7
		answered question	24
		skipped question	0

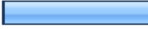


3. The iCAT deliverables and documentation effectively defines the methodology framework and procedures that will be deployed by the program and project teams to successfully perform roles and responsibilities to achieve scope.




		Response Percent	Response Count	
Strongly agree		33.3%	8	
Agree		41.7%	10	
No opinion		4.2%	1	
Disagree		16.7%	4	
Strongly disagree		4.2%	1	
	Supporting comments		8	
			answered question	24
			skipped question	0

4. Project schedule in place and is it being used to track project work.






		Response Percent	Response Count	
Strongly agree		50.0%	12	
Agree		33.3%	8	
No opinion		4.2%	1	
Disagree		8.3%	2	
Strongly disagree		4.2%	1	
	Supporting comments		5	
			answered question	24
			skipped question	0

5. My individual project is currently on-track to complete as planned.






		Response Percent	Response Count
Strongly agree		26.1%	6
Agree		56.5%	13
No opinion		17.4%	4
Disagree		0.0%	0
Strongly disagree		0.0%	0
	Supporting comments		6
	answered question		23
	skipped question		1

6. I am fully aware of my role and responsibilities for the project.			
		Response Percent	Response Count
Strongly agree		37.5%	9
Agree		41.7%	10
No opinion		8.3%	2
Disagree		8.3%	2
Strongly disagree		4.2%	1
	Supporting comments		4
	answered question		24
	skipped question		0





7. CedarCrestone consultants are providing the information I need to effectively and efficiently perform my role on the project. (please indicate No opinion if this statement is not applicable to you)

		Response Percent	Response Count
Strongly agree		50.0%	12
Agree		29.2%	7
No opinion		8.3%	2
Disagree		4.2%	1
Strongly disagree		8.3%	2
	Supporting comments		5
	answered question		24
	skipped question		0






8. The time and energy spent on the project(s) will prepare and position CWU to transition to the new functionality efficiently.

		Response Percent	Response Count
Strongly agree		20.8%	5
Agree		58.3%	14
No opinion		12.5%	3
Disagree		4.2%	1
Strongly disagree		4.2%	1
	Supporting comments		9
	answered question		24
	skipped question		0





9. The project is appropriately staffed for successful completion.

		Response Percent	Response Count
Strongly agree		16.7%	4
Agree		54.2%	13
No opinion		20.8%	5
Disagree		8.3%	2
Strongly disagree		0.0%	0
	Supporting comments		4
	answered question		24
	skipped question		0






10. I am receiving the communication required to be successful in my role and associated responsibilities on the program and/or projects.

		Response Percent	Response Count
Strongly agree		45.8%	11
Agree		33.3%	8
No opinion		8.3%	2
Disagree		4.2%	1
Strongly disagree		8.3%	2
	Supporting comments		4
	answered question		24
	skipped question		0





11. An action/issues log is in place and i review regularly.

		Response Percent	Response Count
Strongly agree		37.5%	9
Agree		41.7%	10
No opinion		16.7%	4
Disagree		4.2%	1
Strongly disagree		0.0%	0
Supporting comments			3
answered question			24
skipped question			0





12. CWU and CCI team members are working well together. (Please indicate No opinion if this statement is not applicable to you)

		Response Percent	Response Count
Strongly agree		30.4%	7
Agree		30.4%	7
No opinion		4.3%	1
Disagree		30.4%	7
Strongly disagree		4.3%	1
Supporting comments			9
answered question			23
skipped question			1

13. Plans are designed and developed to appropriately address management of the change this project will introduce to the institution.

		Response Percent	Response Count
Strongly agree		16.7%	4
Agree		45.8%	11
No opinion		25.0%	6
Disagree		12.5%	3
Strongly disagree		0.0%	0
Supporting comments			4
answered question			24
skipped question			0

14. iCAT program is sponsored by CWU's executives who are committed to the scope and are engaged in the program.

		Response Percent	Response Count
Strongly agree		29.2%	7
Agree		41.7%	10
No opinion		20.8%	5
Disagree		8.3%	2
Strongly disagree		0.0%	0
Supporting comments			8
answered question			24
skipped question			0

15. If you have any doubt about your project successfully completing, please explain your concern(s) below.

	Response Count
	13
answered question	13
skipped question	11

16. What weakness imposes the greatest risk for the project?

	Response Count
	15
answered question	15
skipped question	9

17. What is the greatest strength for the project?

	Response Count
	14
answered question	14
skipped question	10

18. Below please share any additional comments you wish to convey about the project.

	Response Count
	8
answered question	8
skipped question	16

19. If you would also like to confidentially share information via telephone, please provide your name and telephone number or email address below. Our Project Quality Review representative, Melissa Young, will contact you. Alternatively, you may contact Melissa directly at melissa.young@cedarcrestone.com

	Response Count
	1
answered question	1
skipped question	23