Digital NSW | DSIA

Health Check 3: Review Objectives

Project Name

2025

## Coverage of Health Check 3 review objectives

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| --- | --- | --- | --- |
| Health Check 3 review objectives | Applicable to this review | Review team assessment | Report reference |
|  | **Yes** | **No** | **Not met** | **Partially met** | **Met** |  |
| Example: Objective 1. Assess whether the Business Case justification for the project was realistic. | A blue square with black background  Description automatically generated | A blue x in a square  AI-generated content may be incorrect. | A blue square with black background  Description automatically generated | A blue square with black background  Description automatically generated | A blue square with black background  Description automatically generated | e.g. Review team detailed findings 1. Business Case |
| **1. Provide insights into areas that may compromise completion of the next gate or reduce the likelihood or value of project outcomes.** |[ ] [ ] [ ] [ ] [ ]   |
| **2. Identify and independently assess and validate variations from agreed direction (i.e. Scope, objectives, benefits) since the last review.** |[ ] [ ] [ ] [ ] [ ]   |
| **3. Maintain visibility of project risks and the appropriateness of project management and project governance.** |[ ] [ ] [ ] [ ] [ ]   |
| **4. Confirm that the project remains aligned to the approved project outcomes and identified benefits.** |[ ] [ ] [ ] [ ] [ ]   |
| **5. Provide assurance that projects are being managed effectively.** |[ ] [ ] [ ] [ ] [ ]   |
| **6. Confirm that all relevant whole-of-government ICT policies, standards and priorities have been considered.** |[ ] [ ] [ ] [ ] [ ]   |
| **Comments if review objectives are not applicable to this review** |

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