




- ☐ General
- ☐ Strategic Alignment
- ☒ Systems Affected
- ☒ Scorecard
- ☐ Impact/Benefits
- ☐ Impact/Expenses
- ☐ Organizational Risks
- ☐ Stakeholders
- ☐ Role Forecasts
- ☐ Risks
- ☐ Plans
- ☐ Files
- ☐ Related Processes
-  Resources
-  Feed
-  Read By

FTPS: Assessment of County Credit Card system

Request ID: 6360

In Workflow

▼ Actions

 Refresh Print

→ Withdraw

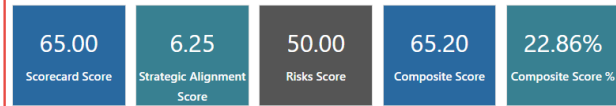
Strategic Alignment

Not Complete

1. Obj: Improve Operational Excellence
To improve operations of departments and to better serve the residents in the County.

Composite Score

Completed By Rebecca Murphy on Fri 10/28/22 8:55 AM

~~Composite Score = (Goals Score x Goals Weight) + (Risks Score x Risks Weight) + Scorecard Score~~

Intangible Benefits

Not Complete

To improve operations of departments and to better serve the residents in the County.

Tangible benefits may be added as part of the special request.

Risks

[illegible]