

Sample A5 Priority Ranking - Completed Form Example										
Ranking By Name		Linda Nelson		Ranking By Department/Area	IT - User Support Services		Date of Ranking	April 23, 2021		
Prioritized Projects - Up To Max of 10 Projects										
Current Rank	Prior Rank	Percent Complete	Project Name		Overall Status					
1	1	70%	Facial Recognition Program		☐	☒	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
2	2	90%	Video Ad Integration		☒	☐	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
3	N/A	3%	Lead Generation System		☐	☐	☒	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
4	3	30%	Hyper Targeting		☐	☐	☒	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
5	4	25%	Virtual Currency		☐	☒	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
6	5	0%	Information Systems Audit		☐	☐	☐	☐	☐	☒
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
7					☐	☐	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
8					☐	☐	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
9					☐	☐	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
10					☐	☐	☐	☐	☐	☐
					Great/No Risk	Good/Normal Risk	Fair/Some Risk	Poor/Much Risk	Failing/High Risk	NA/TBD
Priority Ranking Assessment										
Assessed By Name		Samantha Reynolds			Assessment Date		April 26, 2021			
Comment		New #3 Lead Generation System added to priority list, but progress first week was less than expected; #6 Information Systems Audit scheduled but will not start before May 15th.								
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