



Title: IT Governance Maturity Assessment

1. Objective

- To complete an assessment of IT Governance maturity.

2. Scope of Work

- Establish scope of maturity assessment
- Develop assessment plan
- Conduct assessment review
- Report assessment review findings

3. Deliverables

- Maturity Assessment objectives charter
- Maturity Assessment plan
- Completed assessments
- Final Maturity Assessment report

4. Method

- Agree Maturity Assessment scope with client
- Document Maturity Assessment plan
- Implement Maturity Assessment plan
- Present final Maturity Assessment report

5. Roles

- Maturity Assessment sponsor
- Maturity Assessment consultant
- Maturity Assessment participants

6. Toolset

- Depending on the client and Maturity Assessment objectives the following may be used:
 - COBIT® 5
 - ISO38500
 - King III Code

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