



Title: IT Management Assessment (Align, Plan and Organise)

1. Objective

- To provide an assessment of the current status of Align, Plan and Organise processes in your IT organisation.

2. Scope of Work

- Establish a project charter including project stakeholders
- Develop a project plan
- Execute the scope of the agreed assessment
- Deliver an assessment report

3. Deliverables

- Project charter
- Project plan
- Project progress reports
- Final assessment report

4. Method

- Establish assessment team
- Gather data based on documentation and interviews
- Analyse data and prepare report
- Present final assessment report to client management

5. Roles

- Project sponsor
- Project manager
- Assessment consultant

6. Toolset

- Depending on the client, the following methodology or equivalent may be used:
 - COBIT® 5

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