



Title: IT Governance King III Assessment

1. Objective

- To complete an assessment of alignment with the King III IT Governance principles and recommendations.

2. Scope of Work

- Establish scope of King III IT governance assessment
- Develop assessment plan
- Conduct assessment review
- Report assessment review findings

3. Deliverables

- King III IT Governance Assessment objectives charter
- King III IT Governance Assessment plan
- Completed assessments
- Final King III IT Governance Assessment report

4. Method

- Agree King III IT Governance Assessment scope with client
- Document King III IT Governance Assessment plan
- Implement King III IT Governance Assessment plan
- Present final King III IT Governance Assessment report

5. Roles

- King III IT Governance Assessment sponsor
- King III IT Governance Assessment consultant
- King III IT Governance Assessment participants

6. Toolset

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

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