

Readiness Diagnostic

Here are some examples of topics covered by a Readiness Assessment to prepare the ground for successful change, implementation or handover of your Programme into BAU and adoption.

1

Customer Readiness - Are your customer aware of the change and how it might affect them?

2

Solution & Tech Readiness – Have systems and network changes been implemented and ready? Have all software and hardware requirements been met? Is testing completed and free of defects and open issues risk accepted?

3

Data Readiness - Are data quality, validation, reconciliation, migration, retention, archiving, and system decommissioning completed or plans in place? Has data privacy impact assessment been completed?

4

Business Readiness – Are processes, people, organization, MI, facilities changes assessed and ready? Are impacts understood, responsibilities clear, etc. Are compliance, regulatory risks assessed? Are communication and training ready?

Book a free Discovery call
now, to discuss how we
can contribute to your
success!

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