



Business Transformation Framework Health Check

Meta Management	Orchestration of Individual Disciplines: Guidelines, Leadership, Culture, Values and Communication						
DIRECTION			ENABLEMENT				
Strategy Management	Value Management	Risk Management	Process Management	Program/Project Management	IT Transformation Management	Organizational Change Management	Competence & Training Management
As-Is-Data Collection	Baseline Analysis	360 Strategic Risk Management	Determine Scope Analysis	Program Planning & Governance	Business IT Capability Assessment	Set-up & Governance	Competence Strategy
Analysis of Needs & Maturity Level	Value Estimation	Risk Identification	From Template to Bespoke Inventory	Program/Project Integration Management	To-Be Analysis	Stakeholder Management	Training Need Analysis
Design Business Vision	Detailed Business Case	Risk Evaluation	Identify Improvements/add Attributes	Program/Project Scope Management	Gap Analysis	Change Agent Network	As-Is Analysis
Integrated Transformation Plan	Plan Benefit Realization	Execute Risk Management	Plan Process Implementation	Program Quality Management	Solution Architecture Design	Performance Management - Project Team	Curriculum Development
Business Case	Execute Benefit Realization	Risk Monitoring & Reporting	Implement Processes	Program Human Resource Mgmt.	IT Deployment Plan	Performance Management - Business	Training Preparation
Organizational Model	Review & Evaluate Results	Risk Management Review	Evaluate Processes	Program Procurement Management	IT Operations & Service Optimization	Change Readiness Assessment	Training
Risk Analysis	Establish Potentials for Further Improvement	Risk Management Improvement	Establish Process Improvement	Program Reporting	IT Lifecycle Management	Change Monitoring	Evaluation & Improvement

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