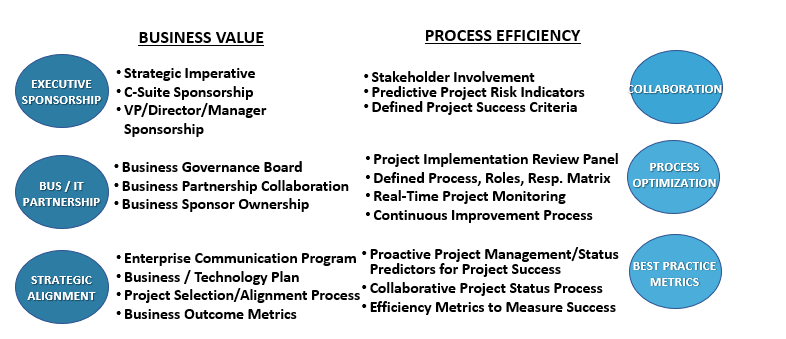
**Strategic IT Governance 2.0  
Maturity Assessment**

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**Strategic IT Governance 2.0  
Maturity Assessment**





**Strategic IT Governance 2.0 Maturity Assessment- Business Value**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **COMPETENCY** | **BUSINESS VALUE PROCESS** | **BEST**  **PRACTICE** | **CURRENT**  **SCORE**  ***(1-Low: 10-High*** | **GOAL**  **SCORE**  ***(1-Low: 10-High*** |
| **Executive Sponsorship** | Strategic Imperative | The business enterprise recognizes Governance as a strategic imperative |  |  |
| C-Suite Sponsorship | The entire C-Suite publicly endorses and sponsors the need for strategic Governance as a critical success factor in achieving its business goals and objectives |  |  |
| VP/Director/Mgr Sponsorship | VPs, Directors, Managers across the business enterprise publicly endorse, sponsor, and participate in the need for strategic Governance as a critical success factor in achieving its business goals and objectives |  |  |
| **Business**  **Partnership** | Business  Governance Board | A Business Governance Board comprised of key stakeholders provides oversight, coaching, and mentoring to organizations involved in IT Governance and receive regular updates on project status, metrics, and risk management issues |  |  |
| Business Unit/Partnership-Collaboration | Business Unit Leaders recognize the need for and form collaborative partnerships to identify, develop, and implement the portfolio of IT and technology projects |  |  |
| Business/IT Sponsor and Owner for Projects | Business sponsors/IT are jointly accountable and responsible for achieving the successful implementation of projects |  |  |
| **Strategic**  **Alignment** | Business/Tech. Plan | Business Leadership jointly develop a business/technology plan that enables achieving the business enterprise business goals and objectives |  |  |
| Enterprise-Wide Communication Program | An enterprise-wide communication plan is in place to engage all personnel in the need for and active participation in understanding the importance of Governance as a critical success factor for business success |  |  |
| Project Selection/ Alignment Process | All projects are screened and approved by the Business Governance Board to ensure that they align strategically to enterprise business plan in achieving the business goals and objectives |  |  |
| Business Metrics & Success Criteria | Key business metrics identifying business outcomes and success criteria established for each project to measure business outcome success |  |  |
|  |  |  |  |  |
|  |  | **TOTALS** |  |  |

**Strategic IT Governance 2.0 Maturity Assessment – IT Efficiency**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **COMPETENCY** | **IT**  **EFFICIENCY PROCESS** | **BEST**  **PRACTICE** | **CURRENT**  **SCORE**  ***(1-Low: 10-High*** | **GOAL**  **SCORE**  ***(1-Low: 10-High*** |
| **Collaboration** | Stakeholder Involvement (Active Communication Throughout Project Lifecycle) | Key stakeholders are actively involved in assessing the status of projects to identify and monitor potential risk areas to ensure successful project execution |  |  |
| Project Risk Indicators *(provide predictive risk scores*) | Project success indicators are identified and measured to determine predictive risk indicators for projects |  |  |
| Defined Project Success Criteria | Key success criteria are established and measured for each project to ensure alignment of business outcome metrics and project success metrics |  |  |
| **Process**  **Optimization** | Project Implementation Review Panel | Project Implementation Review Panel established to oversees project status (schedule, financials, issues, mitigation plans) to reduce project risk |  |  |
| Defined set of Processes, Activities, Roles, Responsibility and Metrics | There are a defined set of processes, activities, responsibilities and metrics developed for each role (business/IT) in the development, implementation, and launch of projects |  |  |
| Real-Time Project Monitoring | Real-time monitoring of projects provides dashboard metrics to indicate project status in easy-to-use tool that fully integrates with project measurement applications |  |  |
| Continuous Improvement Process | A continuous improvement process is in place to enhance Governance process, IT skills, and associated metrics |  |  |
| **Best Practice Metrics** | Proactive Project Mgmnt/Status *(Anticipate Risk)* | Project Management processes ensure activities to identify and measure anticipated risk |  |  |
| Collaborative Project Status Process  *(Bus Owner/IT Owner/Project Review Meetings)* | Project manager prepares status reports collaboratively with key business stakeholders who also participate in key project review meetings |  |  |
| Efficiency Metrics to Measure Success | Key metrics are defined to measure the efficiency of project execution |  |  |
|  |  |  |  |  |
|  |  | **TOTALS** |  |  |

**Strategic IT Governance 2.0 Maturity Assessment – Summary Table**

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