

# IT ASSESSMENT WORKSHOP

The Calvetti Ferguson IT assessment helps organizations understand the current state of their information technology (IT) and security investments and how well they are aligned with achieving stated goals and objectives. The deliverables coming out of the IT Assessment can be used to assess and improve IT and security policies, systems, and processes.

## THE ASSESSMENT COVERS THE FOLLOWING FOUR DOMAINS:

- **Govern** - focused on establishing a customized governance framework to guide IT actions and accountability to the organization
- **Run** - focused on keeping the business operating efficiently
- **Secure** - focused on protecting the organization from identified risks
- **Manage** - Responsible for reporting and managing IT resources in accordance with the established governance framework

The IT assessment framework was put together using globally recognized best practices and standards, such as but not limited to ISO, NIST, COBIT, and is delivered by an experienced CIO.

**To better understand a company's needs, we provide a four-step workshop over the course of two weeks.**



### Kick-off call

Overview and confirmation of logistics for delivery.

Time commitment: 1 hour



### Information gathering

Collection and review of evidence to be discussed in the workshop.

Run automated tools to collect critical system information.

Time commitment: Up to 2 hours



### Onsite workshop

Review discovered and requested information.

Time commitment: Up to 4 hours



### Read out

Present results of IT assessment to senior management.

Time commitment: 1 hour