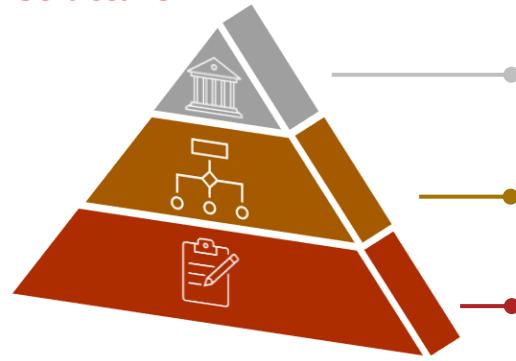




Without a solid structure of Policies, Processes & Procedures that determine the framework of the enterprise architecture, operating an organization becomes increasingly challenging.



Structure



Policies are established company rules to guide the processes. These can include topics such as compliance, data security and the enforcement of governmental laws and regulations.

Processes cross departments and are guided by policies and driven by efficiency. The purpose is to increase productivity, transparency and customer satisfaction.

Procedures specify tasks and define actions and tend to go through step by step in order to fulfill the requirements to complete a task.

Challenges



New regulations from legislators and regulators are introduced and have to be adapted into the organization's **policy framework**. The workforce is **not fully aware of the policies** set in place and they are therefore not followed correctly, risking cases of **legal negligence**.

Outdated or **inefficient processes** in place that hinder the overall **productivity** and **output potential** with no connection to the strategy. Processes are not owned, understood and have no added value.

Uncertainty about **processes ability to function** in correlation with the organization's reliance on **automation, digital maturity and overall efficiency**.

How we contribute

- All necessary roles from a single source, such as **process manager, analysts** or **business developers**
- Practical tips** within the challenges fields
- Deep dive** into **policies requirements, process mapping** and **change management**
- Overview** about business and strategic planning
- Involvement of experts for the advising on matching **technologies**
- Deliver process **knowledge & methods** as well as the right **approaches & frameworks**
- Introduction** to the common **KPI instruments** and **monitoring tools**
- Inclusion of a **Trend & Technology Radar** that gives a **cross-industry & panoramic view** of trends in your business environment



Skilled



Down-to-earth



Versatile



At the forefront



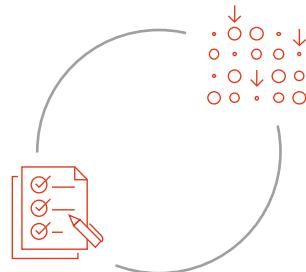
Polyglot



Flexible

Why does it matter?

Policies and **processes** are an important part of every organization. All together, ensure compliance with laws and regulations and provide a transparent internal process flow.

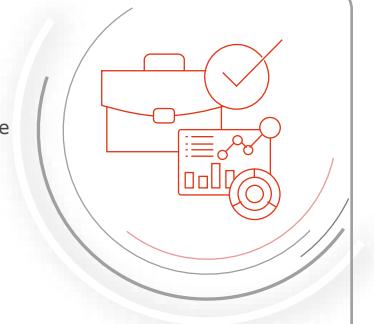


Approach



Deliverables

- A **full in-depth assessment** of the **existing policies, processes & procedures** in place in the organization.
- Based on this analysis, we **benchmark** the organizations **policies, processes & procedures** against industry **best practices** for comparison and further evaluation.
- Optimization**, so that the **policies, processes & procedures** align with the overall **enterprise architecture** using a **proven mythology**.
- Implementation** of the **internal and external policies** and adapt them to the **process environment** appropriately.

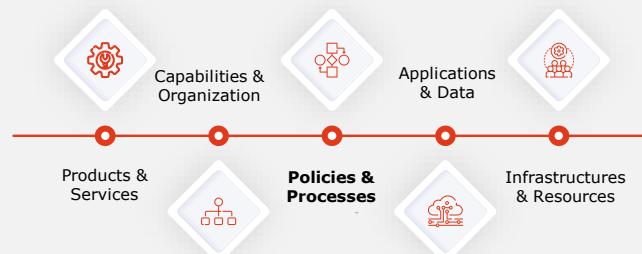


Benefits

- Clear vision** and **mission statement** by a compliance-based organization
- Compatible** standards for performance, behavioral and growth
- Layers** of transparency that allows the leaders and employees to recognize the organizations' standards
- Technological** and **digital** compatibility in harmony with economic activity
- Autonomous** and **automated** process landscape



Digital Transformation Strategies



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