

Deloitte.



**Managing risks in your
Digital Transformation Journey**

IT as a business enabler for new innovations



Program & Project Risk and Systems Development services

Benefits realisation monitoring & Project Reporting	Quality Assurance & Compliance	Program & Project Risk	Digital Transformation Journey	Systems Development Lifecycle

- Take control over your critical projects, programs and portfolios in line with your organization strategy
- Assure portfolio return by managing risk across the transformation of your organization
- Focus on how the transformation of business processes can be managed securely and what governance and engagement is required on your digital transformation journey
- Manage the risks introduced through the adoption of digital and disruptive technology by your organization throughout the lifecycle

Trends

- Digital Transformation**
 - Digital Business Strategy
 - Data driven
- Increased (Business) Agility**
 - Agile way of working
 - DevOps
 - Tooling landscape
 - Continuous Integrations
- Customer Experience**
 - Mobile First
 - Platform Ecosystems
- Disruptive Technologies**
 - Virtual reality
 - Block-chain
 - Robotics
 - ...

Measuring Program Risk – Can any project be successful?

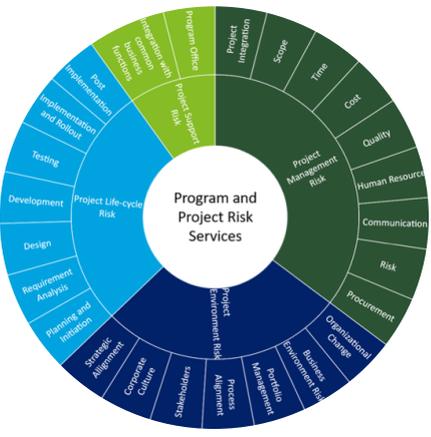


62% Of projects meet their goals
16% Of projects deemed failures
9% Average success rate of projects at large companies with annual revenue of \$500m

The odds are worse as a project's price tag increases



Estimated success rate
76% <\$1m
10% >\$10m



Program & Project Management Risk

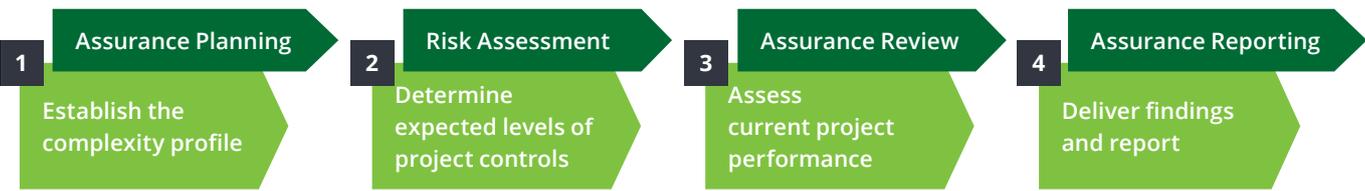
We help clients proactively manage their programs and projects, from capital projects, large transformation projects to upgrades or compliance.

We support in identifying and monitoring large program and project investments to ensure strategic alignment:

- Business case and value realization assessments
- Portfolio optimization and risk monitoring

We offer comprehensive solutions that allow you to improve the maturity of your project organization and keep your important projects on track:

- Project planning assurance
- Project readiness assessments
- Program & project risk management and quality assurance
- PMO and project management processes set-up



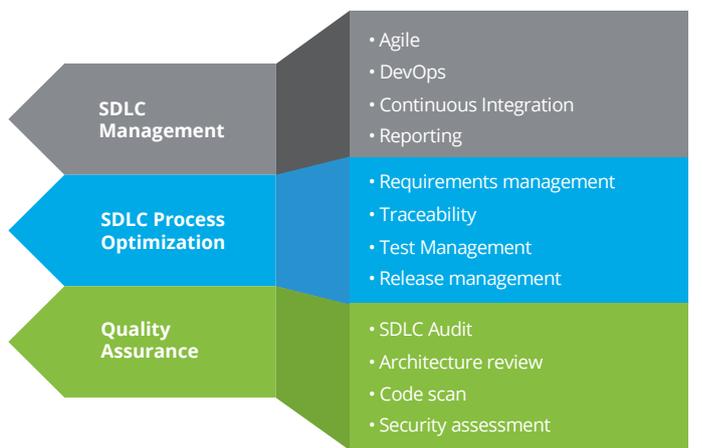
Predictive Projects Analytics - Data Driven Insights

Referencing a dataset of 2000+ successful projects, Deloitte's Predictive Analytics toolset provides an in-depth analysis of project complexity, a better level of controls required to deliver it, showing stakeholders where and how management should focus effort to increase the likelihood of success.

Managing risk in a Agile or DevOps world

Proactive risk assurance by reviewing specific aspects of the project or program and **systems development lifecycle** at the right time can provide early visibility of risks and enable proactive response before issues materialize.

Next to that we support your organization in focusing on the foundations of **effective program delivery, traceability of requirements to delivered solution and controlled deployment.**



Your contact points



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