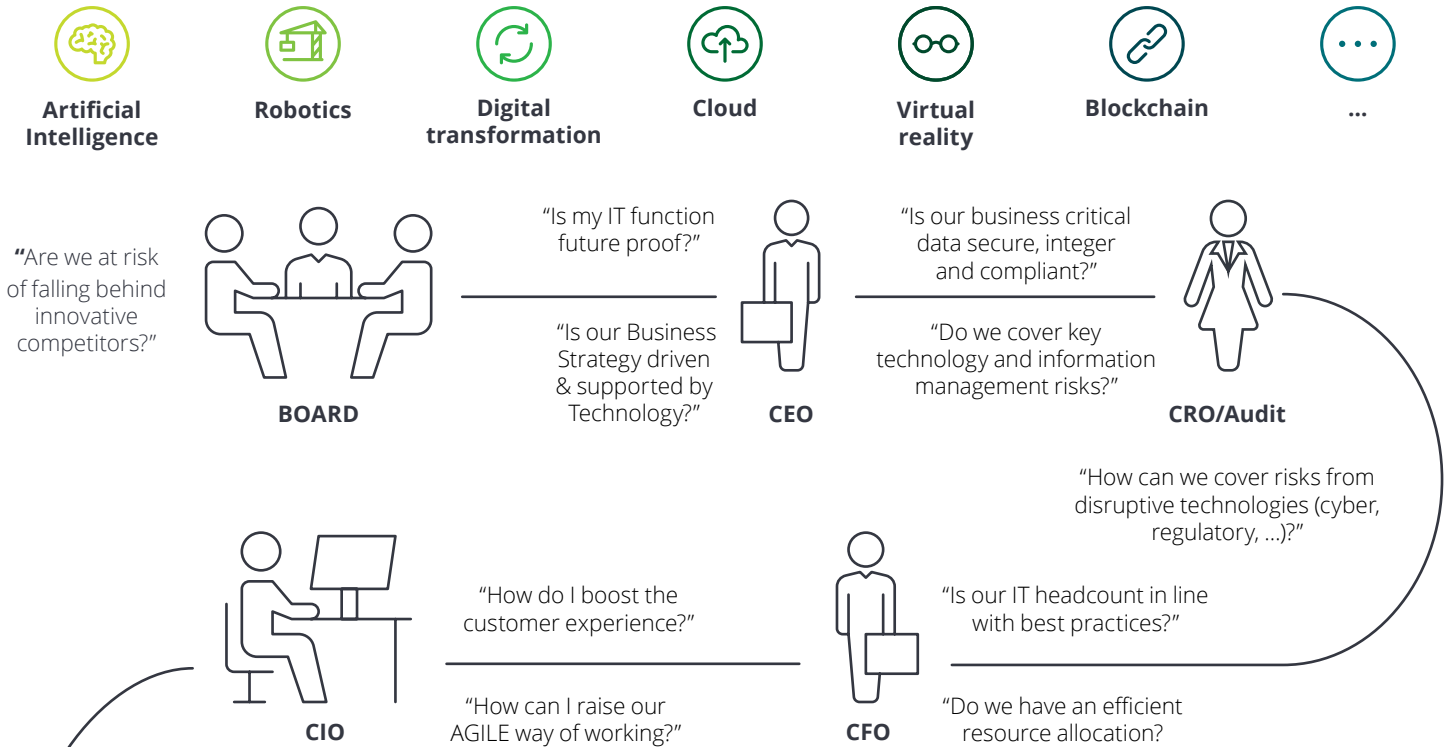


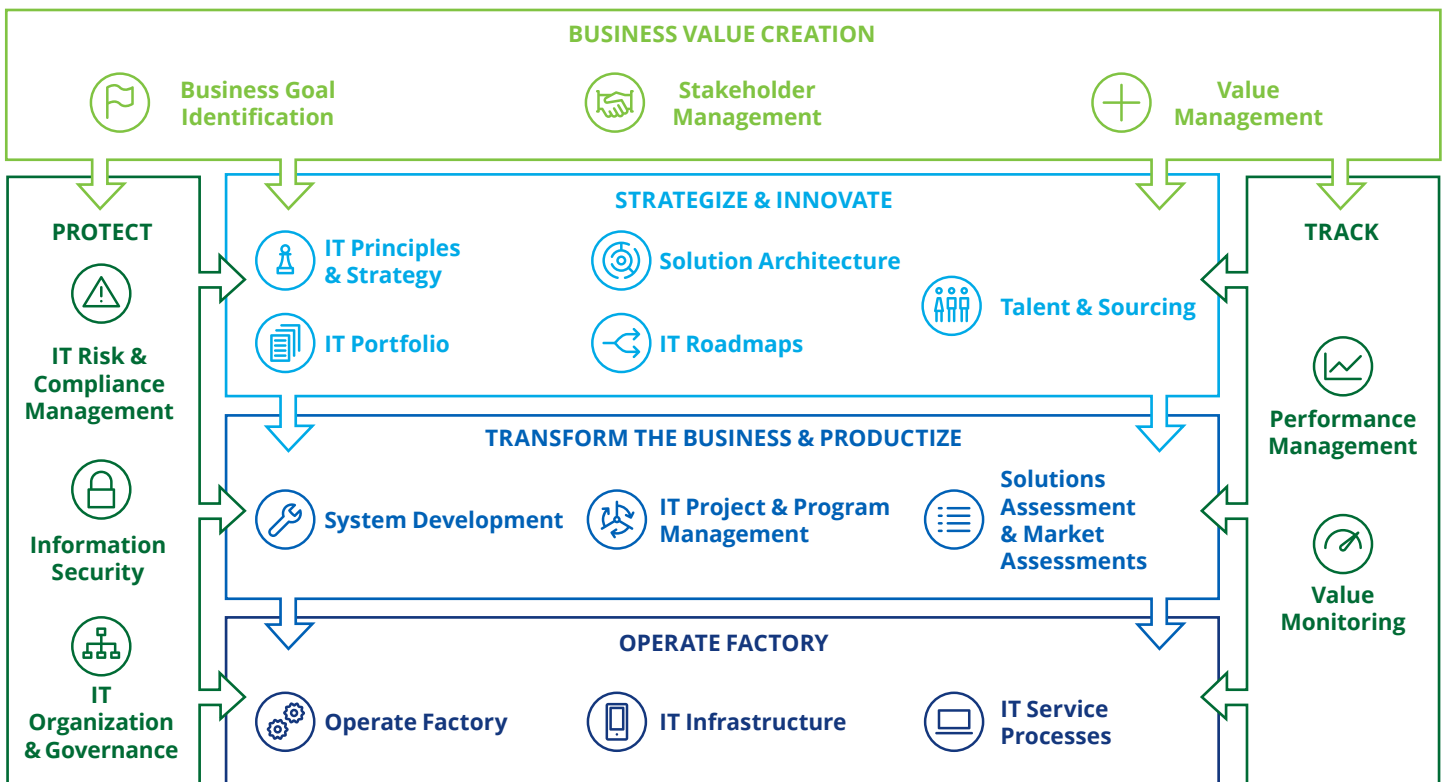
## CIO Risk Advisory

Organisations & their leaders face new challenges arising from disruptive technologies, new innovations and rapidly changing customer demands.



Deloitte's model lists the required capabilities to answer these questions.

### Technology & Digital Capability Model



## Our services focus on three aspects



Value optimisation



Successful Transformation



Trust & Assurance

We can help you acquire, develop or mature the capabilities required to satisfy today's demands through our proven modular methodology for transforming IT functions and increasing capability maturity.

### Technology & Digital Transformation Methodology

How Deloitte can help you



#### Assess current situation

A current state assessment uncovers today's issues and allows to find improvement opportunities. The assessment can be performed through interviews, document reviews, system inspections and process walkthroughs.



#### Define IT strategy & vision

Every IT leader should construct a long-term IT strategy & vision that serves as a basis for consistent & cohesive decision making and guides the creation of a target operating model. Deloitte coaches IT leaders through collaborative workshop sessions.



#### Describe target operating model

Good stakeholder management practices are performed as business & IT needs are captured and the target operating model is constructed. This view is created through interviews and based on industry experience, best practices and internationally accepted frameworks.



#### Create and execute transformation plan

A roadmap is set up to bridge the gap between the desired and current situation. Actions are prioritized based on dependencies and cost/benefit analyses (quick wins). Deloitte may perform PMO capabilities in executing the roadmap.



#### Track transformation progress

Periodic snapshots are taken to compare the actual progress against the roadmap. Obstacles are resolved when they are encountered.

Why Deloitte?

We can support and/or fulfil any of the Technology & Digital Capability needs.

#### Tailored services

We offer multiple services, tailored to your needs. We can offer both an independent view and advice, or support the implementations.

#### Proven methodology

Our proven methodology is fine-tuned for transforming IT capabilities and increasing capability maturity.

#### T&D capability maturity assessment framework

Our Technology & Digital capability maturity assessment framework allows to benchmark your T&D capabilities against competitors and industry best practices.

#### Multidisciplinary & adaptable

Our size allows us to assemble multidisciplinary teams of professionals with different fields of expertise and swiftly adapt our team to changing needs.

**Deloitte.**

#### Many years of experience

Our services, frameworks and methodologies are based on our many experiences across all industries, combined with deep knowledge of IT capabilities and internationally accepted frameworks.

#### International excellence

Our international Centers of Excellence provide access to professional opinions of subject matter experts when needed.

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