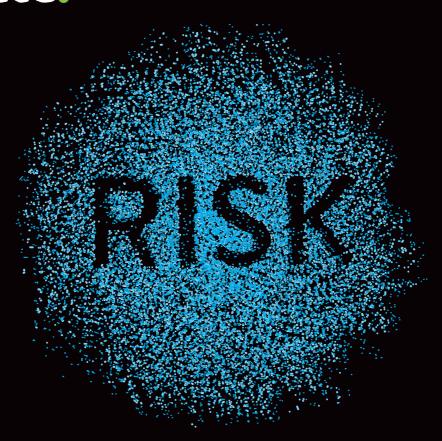
Deloitte.



Project assurance

Are you going to deliver a large and comprehensive project? Do you face too big of challenges during your project?

Do not leave it to chance and contact us, we will assure that your project is delivered on time and correctly!

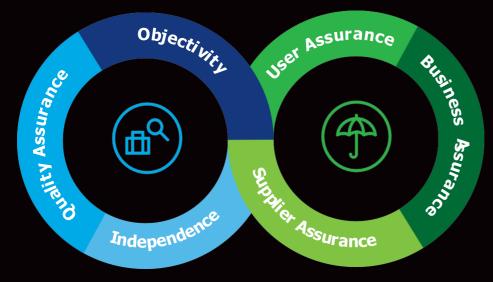
When implementing a project, any organisation faces a number of risks that are often hidden in project instructions

or in a strategy or they result from other external influence. In short, all project activities are exposed to risks.

How can we help you?

Our role comprises a timely identification

of risks and other challenges, and a proposal of a relevant solution in order to avoid delays or threats to the project in general. We provide independent expertise and an objective supervision over the project delivery.





Projec

A project is a unique process consisting of a number of coordinated and managed activities with dates of start and termination performed to achieve a goal that meets specific requirements, including limitations arising from time, costs and resources.



Assurance

In order to achieve the defined goals within the required deadline without exceeding your budget, our key procedures include testing, work-inprogress reviews, verification and validation to make sure that all of the delivered parts of your project meet the initial requirements.

Risks are monitored and evaluated before, during and after the project implementation.

Project

- methodology
- leadership and communication
- review and reporting
- monitoring
- · time and costs
- · contractual terms
- suppliers
- etc.

Resources

- priorities
- qualifications
- knowledge, experience
- decision-making power
- cooperation
- · responsibility
- etc.

Technology

- evaluation and selection
- technical resources
- requirements
- integration and interface
- etc.

Strategy

- business case
- project scope and goals
- responsibilities and competencies
- planning and schedule
- approval process
- regulatory requirements
- etc

Stakeholders

- expectations
- communication
- end users
- · conflict of interest
- etc.



Monitoring & Review

Start

Planning

Implementation

Termination

Why should you use project supervision?

- You will get new insight into the planning process and strategy, we will focus on redundant activities that may be made more effective or replaced completely and we will present you with innovative procedures.
- You will have a guarantee that the defined goals are realistic and their meeting with the set deadlines will be regularly monitored and assessed.
- You will save costs you may lose in case of an unsuccessful project and avoid other sanctions in case of a failure to apply binding procedures.
- You will identify project risks in time, you will receive ongoing feedback on project outputs in terms of quality and achieving defined goals to satisfy stakeholders and meet their expectations.
- You will receive support as part of our individual approach both in the key phases and any time during the entire life of the project.
- You will keep control over the project; an independent evaluation and a high probability of project success will be guaranteed.

Contact us:



Jakub Höll Director +420 734 353 815 jholl@deloittece.com



Anna Langerova
Senior Consultant
+420 778 956 264
alangerova@deloittece.com