

Assessment Automation

F. Deliën - QPMC

Q-Project Management Consulting



Sample Approach



Automated Assessment

Auditing/Ri sk Mgmt Unit	Work Scheduling	Assessment Preparation	Assessment Execution	Recommendation Distribution	Implementation Tracking	Assessment Closing	Audited Party
•	Building the I	Prerequisites					
-		Execute the	Assessment				
•				Action Impleme thro			
					Cleani	ng Up	



Preparing



Auditing/Ri sk Mgmt Unit	Work Scheduling	Assessment Preparation	Assessment Execution	Recommendation Distribution	Implementation Tracking	Assessment Closing	Audited Party
•	Building the Prerequisites						
	Understand Priorities		21				
	Understand Auditee History						
	Understand Auditee Organisation						
	Understand Auditee Business Activity Select/Build appropriate Assessment Model components						



Executing



Auditing/Ri sk Mgmt Unit	Work Scheduling	Assessment Preparation	Assessment Execution	Recommendation Distribution	Implementation Tracking	Assessment Closing	Audited Party
		Execute the	Assessment				
		Plan Interviews					
		Prepare working documents					
		Execute Interviews					
		Draft Findings &					
		Validate Results					



IIA Belgium Software Watch Day

Slide 4





Auditing/Ri sk Mgmt Unit	Work Scheduling	Assessment Preparation	Assessment Execution	Recommendation Distribution	Implementation Tracking	Assessment Closing	Audited Party
•					entation follow-		
				through			
				Distribute Recommendations			
				Enlist for action plan implementation			
				Track Implementation status			
				Manageme	ent sign-off		







Auditing/Ri sk Mgmt Unit	Work Scheduling	Assessment Preparation	Assessment Execution	Recommendation Distribution	Implementation Tracking	Assessment Closing	Audited Party
					Cleaning Up		
					Management Arbitration/Intervention		
					Filing essentia	al information	



IIA Belgium Software Watch Day

Slide 6

Questions





Materials available from QPMC website www.q-project.be/IIASWD

