

FROM FINDINGS TO DELIVERABLES

# Implementation Support After the Check

**Deliver agreed actions within a clearly bounded phase.**

A check or audit has identified areas for improvement. Together, we turn selected findings into practical work packages and work towards the agreed deliverables.

**CONSULTING EFFORT**

**5-10 consulting days per phase**

**PLANNING WINDOW**

**over approximately 2-6 weeks**

Non-binding planning range, including preparation and follow-up. Consulting effort is not the same as elapsed project time. Actual effort and scheduling depend on scope, documentation, access, stakeholder availability and capacity.

## Your deliverables

- Prioritised work packages with owners and agreed acceptance criteria.
- Revised concepts, process or architecture documentation within the commissioned scope.
- A traceable implementation status, outstanding dependencies and handover of results.

### Who is it for?

For IT, architecture, information security and governance owners with an existing action plan.

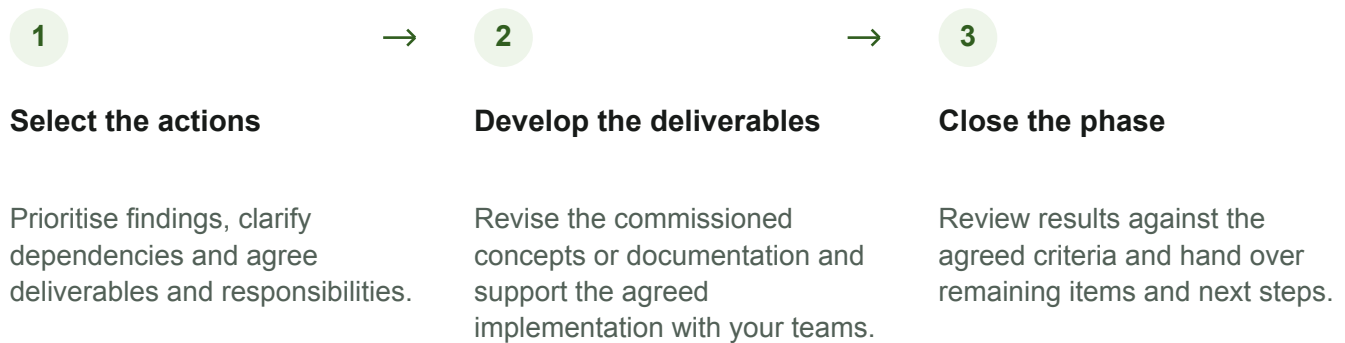
## Price on request

You will receive a binding proposal after we agree the scope. Services, deliverables, fees and dates are agreed before the engagement begins.

## SCOPE AND COLLABORATION

# A clearly agreed scope

One agreed implementation phase, not the entire action plan. The proposal distinguishes my own deliverables from coordination and support for your teams.



## What you provide

The findings report or action list, current documentation, responsible subject-matter owners and necessary access. Your organisation's approvals and contributions are defined in the engagement.

### Location and arrangements

On site in Germany, Austria, Switzerland and the Netherlands. Remote work and travel and accommodation costs are agreed in the individual proposal.

### A separate engagement

A separate engagement, not included in existing workshop or check fixed prices. Additional topics, appointments and revision rounds are agreed in advance.

## What is not included

No blanket promise to close every finding. Production changes, operational services and additional actions are included only if expressly commissioned; independent effectiveness testing is a separate service.

## Discuss scope and timing

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