

	Control objectives	y/n	Score	Control status	Ref.
PO1	Define a Strategic IT Plan				
	Control over the IT process of : <i>Define a strategic IT plan that satisfies the business requirement for IT of : sustaining or extending the business strategy and governance requirements whilst being transparent about benefits, costs and risks</i>				
	by focusing on : <i>incorporating IT and business management in the translation of business requirements into service offerings, and the development of strategies to deliver these services in a transparent and effective manner</i>				
	is achieved by :				
	<i>Engaging with business and senior management in aligning IT strategic planning with current and future business needs</i>				
	<i>Understanding current IT capabilities</i>				
	<i>Providing for a prioritisation scheme for the business objectives that quantifies the business requirements</i>				
PO1	Control objectives	y	2.4		
1.1	IT Value Management		2.5		
	Control		2	Control currently implemented	
	Work with the business to ensure that the enterprise portfolio of IT-enabled investments contains programmes that have solid business cases.				
	Control		3	Control currently implemented	
	Recognise that there are mandatory, sustaining and discretionary investments that differ in complexity and degree of freedom in allocating funds.				
	Control		4	Control currently implemented	
	IT processes should provide effective and efficient delivery of the IT components of programmes and early warning of any deviations from plan, including cost, schedule or functionality, that might impact the expected outcomes of the programmes.				
	Control		3	Control currently implemented	
	IT services should be executed against equitable and enforceable service level agreements (SLAs).				
	Control		3	Control currently implemented	
	Accountability for achieving the benefits and controlling the costs should be clearly assigned and monitored.				
	Control		0	Control selected	
	Establish fair, transparent, repeatable and comparable evaluation of business cases, including financial worth, the risk of not delivering a capability and the risk of not realising the expected benefits.				
1.2	Business-IT Alignment		4.0		
	Control		4	Control currently implemented	
	Establish processes of bi-directional education and reciprocal involvement in strategic planning to achieve business and IT alignment and integration.				
	Control		4	Control currently implemented	
	Mediate between business and IT imperatives so priorities can be mutually agreed.				
1.3	Assessment of Current Capability and Performance		3.0		
	Control		5	Control currently implemented	
	Assess the current capability and performance of solution and service delivery to establish a baseline against which future requirements can be compared.				
	Control		1	Control currently implemented	
	Define performance in terms of IT's contribution to business objectives, functionality, stability, complexity, costs, strengths and weaknesses.				