

Information Services Assessment

IS Process Assessment

Score Card

1. Strategic Planning and Continuity			
Sub-processes	Observations	Recommendations	Priority Rating
1.1 Planning	•	•	R
1.2 Communication	•	•	Y
1.3 Business Knowledge	•	•	G
Cumulative Rating for Strategic Planning and Continuity:			x%
2. Governance & Policy			
2.1 Establish and Conduct IS Steering Committee or other Effective Systematic Decision Weighing Forum Involving IS and Senior Executives	•	•	

