

## **BUSINESS PROCESS REVIEW**

A large government health agency required a detailed review of their Project Management Framework across both their technical and business PMOs.

The aim was to **identify inefficiencies and inconsistencies** across their Project Management Lifecycle and make **recommendations** to the executive team **for process improvement**.

## **Key Challenges**

- Summarising an extensive list of process maps and models and detailing different stages of project lifecycle into a consolidated helicopter view for executives
- Developing a Process reference landscape that could be interpreted similarly by both Business and Technical stakeholders

## **Solution**

- A detailed landscape was developed and presented as a process comic
- Business and Technical users where both instantly able to connect with the
  visual representation their process landscape
- The exercise enabled the **executive team** to **easily comprehend the gaps** in current process and **take timely corrective action**



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