

IT Guiding Principles Completeness Check

Legend:



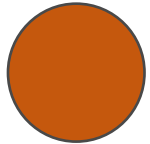
Exists



Partially
Exists



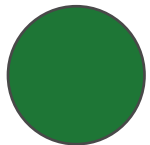
Does not
Exist



Characteristics and Additional Context

The IT principles meet the characteristic that will make them adhered to and relevant.

- Organization specific
- Long lasting
- Prescriptive
- Verifiable (compliance to principles can be verified)
- Easily digestible
- Followed and emphasized in the organization
- Each principle has a rationale section; the business benefits and reasoning for establishing the principle is documented.
- For each principle, the implications of when the principle is to be applied is also listed. More than one situation of when the principle is to be applied is listed.



IT Vision and Mission Statement

- There are at least 3 IT guiding principles present.
- For each IT guiding principle, the principle is named and the details of the principle is explained.

Recommendations:

- Refer to section 1.2 in the blueprint Build a Business-Aligned IT Strategy for instructions on how to complete.
- Refer to the “IT Vision Mission and Guiding Principles Guide” to assist you to complete.