

I. WHERE

Assess where you are today

Discuss where you could go, reflecting the business drivers / constraints / risk tolerance of the organisation

Agree where you want to go

WHERE Milestone

After discussing possibilities, you now have a pragmatic, achievable Future State

II. WHAT

Identify what you need (technology, people, process)

Identify how to get it (5-Hows)

Identify when to do what

WHAT Milestone

A ROADMAP to get to this future state has been identified

III. WHY

Document (The business case: cost benefit analysis and risk benefit analysis)

Engage (Document the business case, to show how the future state will be compliant, secure and aligned to risk tolerance)

Agree (Engage internal stakeholders e.g. C-Suite and the Board) to approve business case)

WHY Milestone

Stakeholders are on board and confident

IV. WHAT (NOW)

Plan this phase

Perform this phase

Persist through this new baseline

All the time, PROVING the new baseline is capable, secure, compliant and risk-appropriate

WHAT NOW Milestone

Each phase moves the organisation to a new baseline and moves it one step closer to the desired future state