Professional Services:
Implementation Services – Project Methodology

Implementation Projects with an effective methodology

Implement your IRM solution(s) with the full support of a Verterim project team. Implementation projects follow a defined scope and schedule. Our IRM Consultants partner with client stakeholders and subject matter experts to deliver impactful solutions with referenceable results.

OUR METHODOLOGY

Verterim's implementation methodology for GRC/IRM implementation projects combines industry leading business process consultation and IRM software expertise with an efficient project methodology. Our delivery approach is designed to achieve rapid results that are standardized, repeatable and scalable. Through this approach, clients achieve clear business outcomes with accelerated delivery and favorable time to value. Our methodology contains five stages that are applied adaptively based on the type of engagement and/or the use case(s) in scope.

INITIATE Understand the customer, begin preparation or prerequisite work, staff the delivery team, formally kick off the engagement.

PREPARE Hold consultative workshops to understand process and platform needs. Determine engagement roadmap or timeline, document configuration requirements (stories), and determine system design.

CREATE Run agile scrum cycles to realize business objectives and value through rapid configuration and transparent reporting

TRANSITION Support user acceptance testing (UAT); provide customer support readiness, go-live, and post go-live support.

CLOSE Formally close the engagement, solicit internal feedback of lessons learned, assess success.

RESULTS

1 2 3 4 5