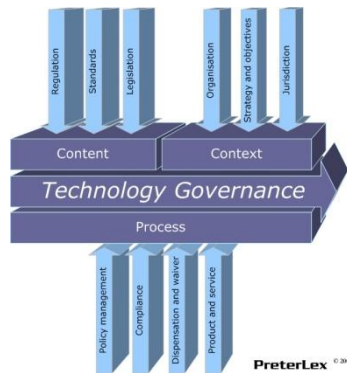


# PreterLex

Independent expertise that ensures your organisation meets its technology risk and compliance obligations through effective policy management, organisational structures, operational processes and reporting

Organisations have become increasingly dependent on changing technology, networks and outsourced service contracts. Unmanaged, these dependencies can expose the organisation to risks such as reduced systems availability, reduced service levels, damage to reputation, increased customer churn rates and possible legal action against accountable people in your organisation.

Managing risk through technology governance is therefore an essential operational requirement.



## Technology Governance

**PreterLex** is a team of internationally experienced practitioners with vast knowledge across the technology governance spectrum and have:

- ❑ Experience of technology governance across industry sectors including financial services, industrial gases, pharmaceuticals, FMCG, public services, agrifoods, utilities and petrochemicals
- ❑ Key roles in global governance standards setting organisations
- ❑ Defined and implemented proven governance frameworks and processes
- ❑ Tools that support all phases of technology governance
- ❑ Empirically derived starter set of technology governance principles, processes and governance organisation structures.

## Services

**PreterLex** assures an independent technology governance capability. This approach identifies key areas of compliance, policy management, organisation and disclosure that protect the client's technology and digital assets. This is achieved through:

- ❑ Strategic review of existing governance processes
- ❑ Identifying and assessing the organisation's risk profile with regard to technology
- ❑ Identifying industry standards and alignment that meets the organisation's technology governance requirements

- ❑ Developing the necessary processes to ensure continuing compliance with local, global, internal and external standards and architectures
- ❑ Integration of approved product, services and technology sets with other areas of the business such as procurement, training etc.
- ❑ Mapping internal standards to external industry frameworks
- ❑ Alignment with audit and risk management requirements
- ❑ Continuous review of all relevant policy areas and compliance obligations.

## Approach

**PreterLex** ensures that technology governance promotes the use of procedures that encourage control, visibility and effective management of information technology and related areas to meet internal and external obligations.

The proven 3 stage approach is flexible and encourages the introduction of governance as a guiding capability that is content-friendly and can be adopted across the organisation as required:

- ❑ Assessment – understanding the organisation's technology governance and what processes are in place
- ❑ Implementation – defining and putting in place the necessary process improvements
- ❑ Automation – implementing tools to automate the measurement and control workflow.

## Benefits

The **PreterLex** approach gives clear benefits:

- ❑ Discipline – introduction of standard processes and formalisation of governance activities
- ❑ Accountability and responsibility – correct organisational structures and responses are defined and established
- ❑ Skills transfer – of best practice governance activities, structures and operations
- ❑ Full implementation capabilities – from concept to automation and organisational change
- ❑ Multidiscipline governance basis – the approach is flexible and content-adaptive
- ❑ Proven experience – across a number of industry sectors and in different governance areas.

## Knowledge Share

To ensure that technology governance is utilised effectively and contributes measurable value to the organisation, **PreterLex** provides the expertise to share and disseminate knowledge over:

- ❑ The meaning of technology governance - the practice by which organisations are managed and controlled by:
  - Ensuring a dynamic balance of power within the organisation

- Monitoring a range of risk categories and supporting management of these within agreed parameters
- Ensuring compliance with legal, regulatory and social obligations
- Implementing practices to ensure accountability to a clearly identified stakeholder community – both inside and outside the organisation
- ❑ Governance requires a clearly defined approach, a series of processes, a cultural orientation and set of owned responsibilities that ensures the integrity and effectiveness of the organisation's systems. Strong governance is particularly important when an organisation is focused on:
  - Managing risks and constraints such as budget, market, product, service, legal, political issues etc.
  - Meeting regulatory requirements
  - Outsourcing – before, during and after
  - Lawsuit activity
  - Project investment including M&A, JVs ...
  - Changing market/industry environment
  - Introduction of new technology and products.
- ❑ New legislation and regulations mean that technology governance must be visible, auditable. It is now a board level responsibility. However, many organisations have issues with governance. These are being brought up frequently during audit. **PreterLex** have provided large organisations with skills to implement governance best practice.

## Governance and Re-evaluation

To ensure that the client makes the best decision in a timely manner to extract full value from their technology investment, **PreterLex** will:

- ❑ Create processes to continually review the organisation's technology governance to determine strategic options
- ❑ Set up and optionally participate in Technology Governance Steering Committee
- ❑ Identify compliance obligation requirements
- ❑ Evaluate benchmarking and baselining decisions against best practice.

## Contact

Please contact **PreterLex** for further information or to arrange an introductory meeting.

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