

adding value through aligning strategy, policy, process, systems and data

Process metrics

Effectiveness (Does it work?)

- Accuracy
- Quality
- · Timeliness against SLA

Efficiency (Does it use minimum resources?)

Cost of delivering the SLA

Adaptability (Are there options and is it scalable?)

- · How process accommodates global standard with regional differences
- Flexibility to accommodate changes in governance, compliance without disrupting effectiveness and efficiency

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