

WARPS AND THE WIDER PUBLIC SECTOR

Robert O'Brien
CEO, Baronscourt



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A GROWING REGULATORY ENVIRONMENT



The Information Governance Maturity Model

A Framework for Success

Pre-Process

Methodology

Governance Vision & Goals

Non-existent

Initial

Repeatable

Defined

Managed

Optimised

0

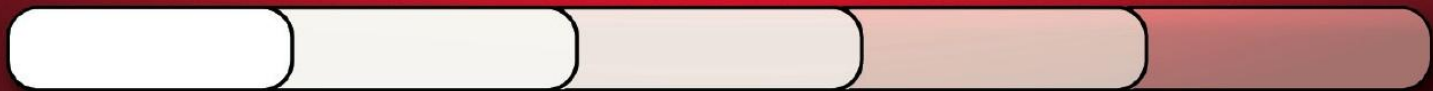
1

2

3

4

5



Legend for Rankings Used

0 **Non-existent**

Management processes are not applied at all

1 **Initial**

Processes are ad hoc and disorganised

2 **Repeatable**

Processes follow regular pattern

3 **Defined**

Processes are documented and communicated

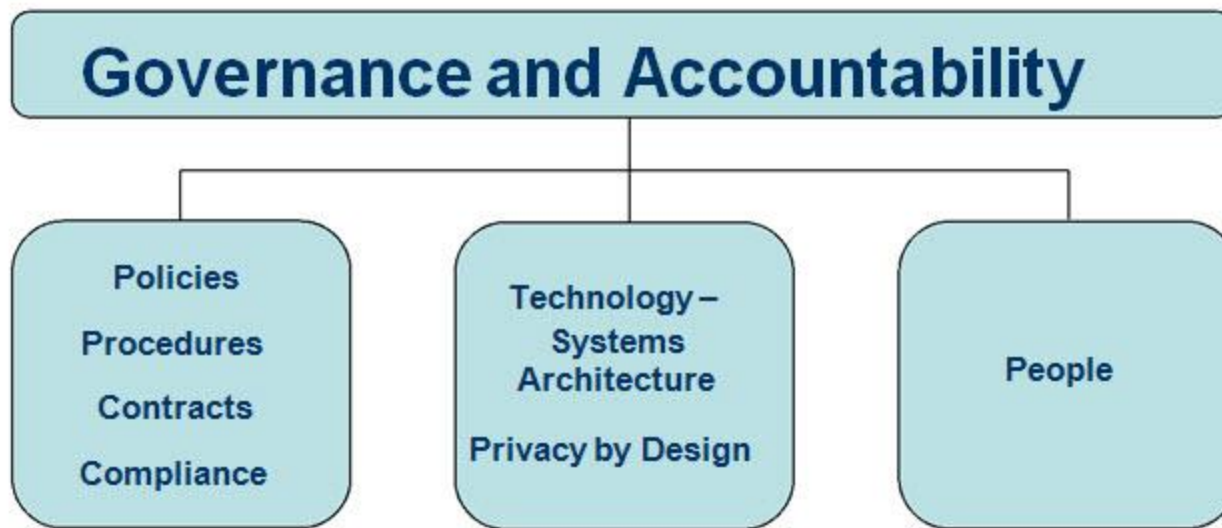
4 **Managed**

Processes are monitored and measured

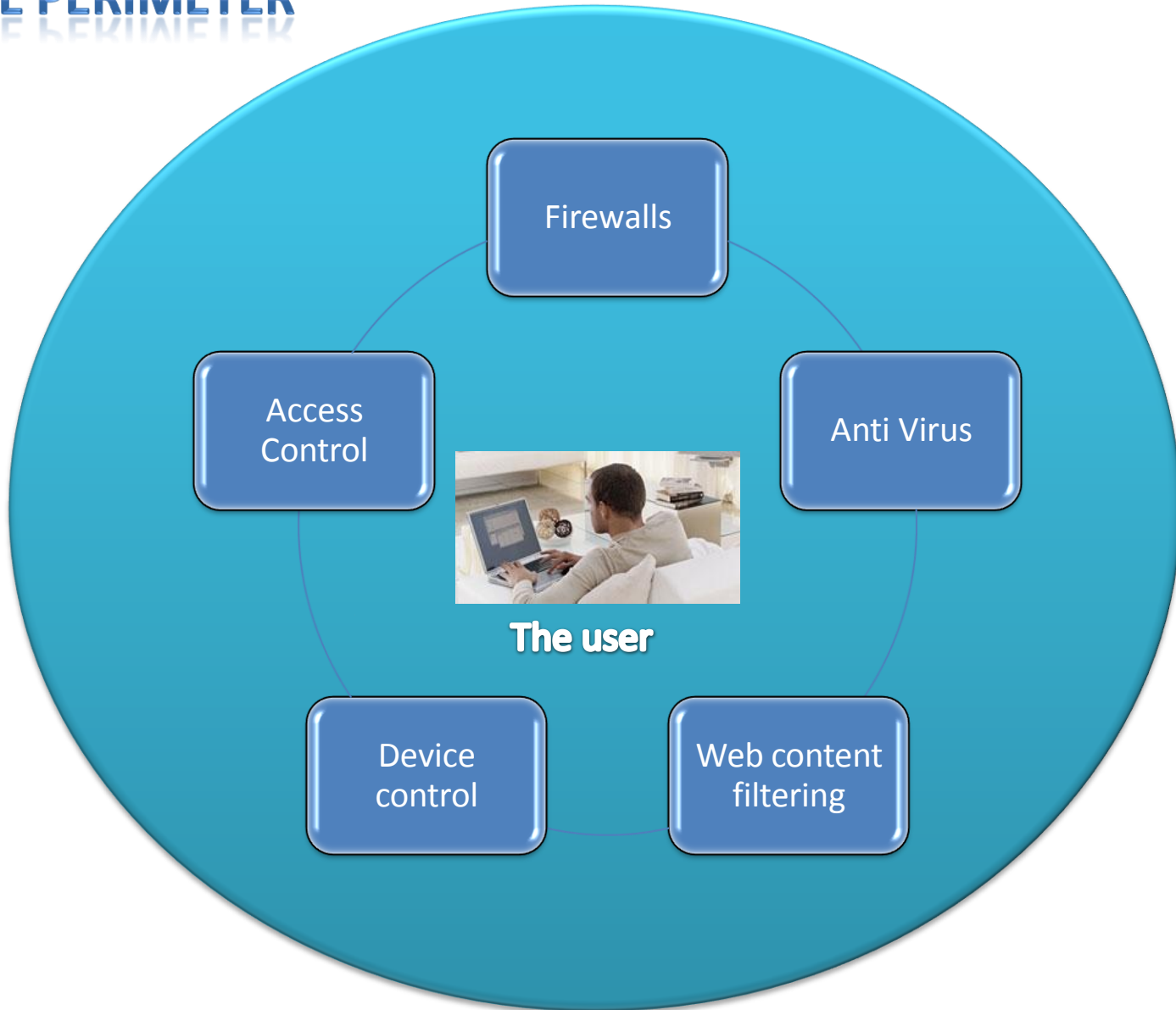
5 **Optimised**

Best practices are followed and automated

Reputation and regulation matters for the Board



THE PERIMETER





“Information is of strategic importance to the business of local government as a whole. Leadership needs to come from the very top.”

Richard Steel, former SOCITM President

MetaCompliance deliverables





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SUPPORTING IT ASSURANCE
SUPPORTING THE WARP PROGRAMME