



Processes On Demand

Processes On Demand is an intranet/LAN ready HTML based software solution that enables Project Management Offices, virtual PMOs, and project organizations to rapidly set up, use, and continuously improve upon their project management processes and best practices. Processes On Demand meets the project management process, classification, documentation, process integration, decision criteria, and risk management requirements for Sarbanes-Oxley section 302, 404, and 409 compliance.

Supporting Sarbanes-Oxley Compliance:

Though the majority of the Sarbanes-Oxley Act of 2002 is associated with public accounting, auditing, internal controls, and financial reporting, Sections 302, 404, and 409 are written specifically to address project management and Information Technology related project and process activities. Processes On Demand helps your organization address the essential project management actions that need to be taken to ensure compliance down to the project level.

Compliance Requirement and Support of Requirement

Process: Implement a standard project management process to establish control processes and activities associated with scope, cost, and schedule.

Processes On Demand comes with a ready-to-use, proven project management process aligned to de facto standard approaches such as PMBOK® and SDLC. Processes On Demand provides a Process Builder for tailoring of additional and organization unique processes and reporting requirements.

Classification: Establish a project category or classification scheme that includes all projects associated or impacted with Sarbanes-Oxley compliance.

Processes On Demand provides project classification schemes. Projects associated with or impacted by Sarbanes-Oxley can be tracked and managed.

Documentation: Thoroughly document any changes that are made to financial systems as a result of associated IT or financial based projects.

Processes On Demand provides templates and checklists for tracking and managing changes.

Process Integration: For projects affecting any financial related system, ensure that good product and project development processes are followed.

Processes On Demand provides project and product development processes. Project management processes are integrated with product development life cycles such as product Go-to-Market (GTM) and software development life cycle (SDLC) and incorporated into the Processes On Demand.

Decision Criteria: Establish a standard stage-gate approach for all projects.

Processes On Demand provides process gates and stages, as well as reporting requirements and presentation templates. In addition, project scorecard criteria and criteria for a "go/no go" decision on projects are provided.

Risk Management: Define a risk management process that identifies risks early, and to plan mitigation strategies.

Processes On Demand provides risk management and quality management processes. Workflows, process descriptions, templates, forms and checklists are provided to identify risks and plan mitigation strategies.

Processes On Demand can be installed in minutes and fully set up in a few days. It reduces the time and costs required to setup and manage auditable processes for project management, portfolio management, and governance. Processes On Demand is designed to work with your existing IT infrastructure providing multiple user views, complete and auditable processes, and features for application integration.